Form 8879-EO

#### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning Department of the Treasury

Do not send to the IRS. Keep for your records.

, 2020, and ending

OMB No. 1545-0047

Internal Revenue Service Name of exempt organization or person subject to tax

▶ Go to www.irs.gov/Form8879EO for the latest information.

GREATER AUSTIN EDUCATION AND CHARITY FOUNDATION INC.

20-3240754

Taxpayer identification number

Name and title of officer or person subject to tax APRIL WHITAKER

PRESIDENT

Part I	Type of Return and	Return	Information	(Whole Dollars C	nly
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Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here 🕨 🗴 b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1ь400,287.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	7b
Part II Declaration and Signature Authorization of Officer or Person Subject to	Tax
Under penalties of perjury, I declare that 🔣 I am an officer of the above organization or 🔲 I am a persor	subject to tax with respect to
(name of organization), (EIN)	and that I have examined a copy

of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

X	I authorize	AVENSON	HAMANN	CPAS,	LLE
---	-------------	---------	--------	-------	-----

to enter my PIN

78754

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☑ As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

anature of officer or person subject to tax

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

70442010000

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in actordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2020)

### **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A F	or the	2020 calendar year, or tax year beginning and	ending		
<b>B</b> c	Check if pplicable	C Name of organization GREATER AUSTIN EDUCATION AND		D Employer identific	cation number
	Addres				
	Name change	HOMEATD AHOMEN		20-32407	54
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) PO BOX 1686	E Telephone numbe 512-299-		
	∟return/ termin- ated			G Gross receipts \$	407,787.
	Ameno	, , , , , , , , , , , , , , , , , , , ,		H(a) Is this a group re	
	Application	·		for subordinates	
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	
ΙŢ	Гах-ехе	empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) c	or 527	1 ` ′	list. See instructions
		e: ► WWW.HOMEAIDAUSTIN.ORG	<u> </u>	H(c) Group exemptio	
		organization: X Corporation	L Year		A State of legal domicile: TX
Pa	art I	Summary	<b>=</b> 10a1	or formation, — c c c [ ]	otato or logar dormone. = ==
	1	Briefly describe the organization's mission or most significant activities: ENGAG	GE IN	BUILDING PRO	DJECTS TO
Governance		PROVIDE EMERGENCY SHELTERS, TRANSITIONAL			
nar		Check this box  if the organization discontinued its operations or dispos		-	
Ver	ı			3	17
	ı	Number of independent voting members of the governing body (Part VI, line 1b)			17
ა თ		Total number of individuals employed in calendar year 2020 (Part V, line 2a)			2
iţie		Total number of volunteers (estimate if necessary)			150
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			0.
ď		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
4)	8	Contributions and grants (Part VIII, line 1h)		382,781.	407,787.
nue	ı	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-10,889.	-7,500.
	ı	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		371,892.	400,287.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	ı	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ý	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		139,957.	191,089.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
g	b	Total fundraising expenses (Part IX, column (D), line 25)	54.		
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		47,890.	206,874.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		187,847.	397,963.
		Revenue less expenses. Subtract line 18 from line 12		184,045.	2,324.
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		288,410.	310,374.
t As	21	Total liabilities (Part X, line 26)		11,586.	31,226.
캺	22	Net assets or fund balances. Subtract line 21 from line 20		276,824.	279,148.
	art II	Signature Block			
		ties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is
true,	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
		Cinneture of officer		Dete	
Sig		Signature of officer		Date	
Her	е	APRIL WHITAKER, PRESIDENT			
		Type or print name and title	T i	Doto In F	DTIN
		Print/Type preparer's name  Preparer's signature		Date Check C	PTIN
Paid		CATHERINE AVENSON F-FILED		10/3/21 self-employ	
	arer	Firm's name AVENSON HAMANN CPAS, LLP		Firm's EIN	46-3330935
use	Only	Firm's address 1779 WELLS BRANCH PKWY #110B-292		Di E1	2_602 0121
		AUSTIN, TX 78728		Phone no. 3 1	2-693-9131
ıvlay	/ tne IF	S discuss this return with the preparer shown above? See instructions			X Yes No

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	BUILDING NEW LIVES FOR AUSTIN'S INDIVIDUALS AND FAMILIES EXPERIENCING
	HOMELESSNESS THROUGH HOUSING AND COMMUNITY OUTREACH.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$326 , 455 •including grants of \$) (Revenue \$)
	HOMEAID IDENTIFIES LONG-TERM, STABLE HOMELESS CARE PROVIDERS WHO NEED
	ADDITIONAL CAPACITY AND PAIRS THEM WITH BUILDERS, VENDORS AND
	SUPPLIERS, WHO DONATE THEIR TIME, MATERIALS AND LABOR TO REHABILITATE
	AND BUILD HOUSING FOR AUSTIN'S HOMELESS. HOMEAID SERVES AS THE HOUSING
	DEVELOPER AND LIAISON BETWEEN OUR HOMELESS CARE PROVIDERS, THE
	COMMUNITY AT LARGE, VOLUNTEERS, BUILDERS, REMODELERS AND DEVELOPERS,
	AND THEIR SUPPLIERS AND VENDORS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
	, (
4d	Other program services (Describe on Schedule O.)
<del>4</del> 0	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses \$ 326,455.

#### 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.		x
<b>L</b>	Part VI	11a		
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		x
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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	-110		
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			٠,,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	4-		v
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
16		16		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<del></del>
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21		X

## GREATER AUSTIN EDUCATION AND Form 990 (2020) CHARITY FOUNDATION 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-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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	OEL		x
06	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	06		x
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	26		
27				
	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	21		21
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		X
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
·	"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			
00	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? <i>If</i> "Yes." <i>complete</i>			
-	Schedule N. Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	TV Statements Regarding Other IRS Filings and Tax Compliance			
	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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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Form 990 (2020) CHARITY FOUNDATION INC.

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

	continued)			Yes	No.
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	Г		162	No
	filed for the calendar year ending with or within the year covered by this return	2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	
	<b>Note:</b> 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?		За		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		
	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 (FBAF	ł).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	$\longrightarrow$	<u>X</u>
	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		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	solicit			v
	any contributions that were not tax deductible as charitable contributions?		6a	-	<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		Ch		
7	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to	n the navor2	7a		X
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Г	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		12		
	to file Form 8282?		7c		X
d					
е	Did the appropriation provides discrete an indicate an indicate the provides and approximate an approximate and approximate an		7e		X
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 rec	quired?	7g	N/	<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	າ 1098-C?	7h	N/	<u> </u>
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?	N/A	8		
9	Sponsoring organizations maintaining donor advised funds.	37 / 3			
a	Did the sponsoring organization make any taxable distributions under section 4966?	N/A	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  N/A   10a				
a h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b				
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders N/A 11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	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?	N/A	13a		
	<b>Note:</b> 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 exemplation receive any payments for indeed temping convices during the tay year?	$\longrightarrow$	140		
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Ves " has it filed a Form 720 to report these payments? If "Ne " provide an explanation on School to Company the service of the service	Г	14a 14b	-	
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	·····	טוּרו		
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		Х
	If "Yes," complete Form 4720, Schedule O.				
			Form	990	(2020)

CHARITY FOUNDATION INC.

Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 17 **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. 17 **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 X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X 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 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 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? 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 X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 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 X Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official X 15a Х Other officers or key employees of the organization 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 Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records MELISSA NICEWARNER-DALY - 512-299-4004

Form **990** (2020)

78667

PO BOX 1686, SAN MARCOS,

## 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.

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

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

(A) Name and title	(B) Average hours per week	box	not cl	ss per	ition more son i	than o s both or/trus	n an	( <b>D</b> ) Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MELISSA NICEWARNER-DALY	40.00									
EXECUTIVE DIRECTOR				Х				91,189.	0.	6,563.
(2) CHARLIE COLEMAN	1.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) APRIL WHITAKER	1.00							_	_	_
VICE PRESIDENT		Х		Х				0.	0.	0.
(4) BRYAN HAVEL	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(5) VAIKE O'GRADY	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(6) BECKY COLLINS	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(7) STEVE KRASOFF	1.00							_	_	_
TREASURER		Х		Х				0.	0.	0.
(8) AMY MARTIN	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(9) JEFF PAREJA	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(10) JON SAMSON	1.00									
BOARD MEMBER		Х						0.	0.	0.
(11) WILL HOLDER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) KANDIS RUSHING	1.00									
SECRETARY		Х						0.	0.	0.
(13) MCCALLE FRYAR	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) JENNIFER STARY	1.00									
BOARD MEMBER		Х						0.	0.	0.
(15) LEE WHITAKER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) CARRIE CILIBERTO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) MELISSA BROWN	1.00									
BOARD MEMBER		X						0.	0.	0 <b>.</b> Form <b>990</b> (2020)

Form **990** (2020)

Form 990 (2020) CHARITY	FOUNDATI	ON	I	NC					20-32	240	754	Р	age
Part VII Section A. Officers, Directors, Trus	stees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	ge Position (do not check more than one box, unless person is both an officer and a director/trustee)						( <b>D</b> )  Reportable  compensation  from	(E) Reportable compensatio from related	on d	am	(F) timate nount other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fronga orga and	pensa om the anizat d relat anizati	e ion ed
(18) TABETTE STEWART	1.00	.,								0			0
BOARD MEMBER		Х						0.		0.			0 .
1b Subtotal							<b></b>	91,189.		0.		6,5	
c Total from continuation sheets to Part V	II, Section A							91,189.		0.	<u> </u>	6,5	63
d Total (add lines 1b and 1c)						 ) wh	o re	· · · · · · · · · · · · · · · · · · ·	000 of reportable			0,5	33
compensation from the organization						,							(
2 Did the exceptration list only forward officers	divactor twict	oo l			0.70		, hia	haat aammanaatad amn	lavaa an			Yes	No
3 Did the organization list any <b>former</b> officer line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the s	um of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization				
and related organizations greater than \$15											4		X
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes." cor											5		Х
Section B. Independent Contractors	npiete Conedan	3 0 N	07 30	1011 <u>s</u>	<i>5075</i>	011							
1 Complete this table for your five highest co the organization. Report compensation for										oensa	tion fro	om	
(A)	trie Caleridai ye	zai e	nun	ig w	iui c	JI VVI		(B)	car.		(C	;)	
Name and business	address	NC	ONE	3				Description of s	services		Comper		n

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any line	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
(0, (0	4.	a Federated campaigns 1a					
nts Ints		1 0					
Contributions, Gifts, Grants and Other Similar Amounts	k	Membership dues 1b	120 042				
S, (	C	Fundraising events 1c	130,243.				
a ji	C	d Related organizations 1d					
s, (	6	Government grants (contributions)					
ion	f	All other contributions, gifts, grants, and					
ont		similar amounts not included above 1f	277,544.				
ÖĘ	ç	Noncash contributions included in lines 1a-1f	154,890.				
Soci	_	Total. Add lines 1a-1f	•	407,787.			
<u> </u>			Business Code	,			
_	0.4		Buomoso cous				
<u>i</u>	2 6						
er v	k						
am Ser	C	·					
ran Sev	C	<u> </u>					
Program Service Revenue	e						
P	f	All other program service revenue					
	ç	Total. Add lines 2a-2f					
	3	Investment income (including dividends, intere	est, and				
		other similar amounts)					
	4	Income from investment of tax-exempt bond p					
	5	Royalties					
	3	(i) Real	(ii) Personal				
	•		(ii) i cisoriai				
	6 a						
	k	Less: rental expenses 6b					
		Rental income or (loss) 6c					
	C	Net rental income or (loss)	<b></b>				
	7 a	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
	k	Less: cost or other basis					
<u>e</u>		and sales expenses <b>7b</b>					
ther Revenue		Gain or (loss) 7c					
e S		d Net gain or (loss)	<b>•</b>				
¥		a Gross income from fundraising events (not					
뀵	0 6	including \$ 130,243. of					
0							
		contributions reported on line 1c). See					
		Part IV, line 18					
		Less: direct expenses 8b	7,500.	- F - F - O - O			F 500
		Net income or (loss) from fundraising events		-7,500.			-7,500.
	9 a	a Gross income from gaming activities. See					
		Part IV, line 199a					
	k	Less: direct expenses 9b					
	(	Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
		and allowances 10a					
	ŀ	Less: cost of goods sold 10th					
		·····	1				
$\rightarrow$		Net income or (loss) from sales of inventory	Business Code				
<u>s</u>			business Code				
eor Ie	11 a						
an	k						
Miscellaneous Revenue	C						
Mis	c	d All other revenue					
_	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	<b>•</b>	400,287.	0.	0.	-7,500.

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in t	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	97,751.	68,426.	19,550.	9,775
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	73,927.	58,122.	2,022.	13,783
8	Pension plan accruals and contributions (include	-	-	-	
	section 401(k) and 403(b) employer contributions)	3,108.	2,296.	381.	431.
9	Other employee benefits	3,108. 5,771.	4,516.	201.	1,054.
10	Payroll taxes	10,532.	7,779.	1,292.	431. 1,054. 1,461.
11	Fees for services (nonemployees):	,	,	, -	,
а	Management				
b	Legal				
	Accounting	1,458.		1,458.	
	Lobbying	,		,	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch 0.)	2,990.		2,750.	240.
12	Advertising and promotion	17,783.	12,755.	= 7 / 0 0 0	240. 5,028.
13	Office expenses	1,125.		1,125.	0,020
14	Information technology	2,2201		2/2230	
15	Royalties				
16					
17	Occupancy	3,536.	3,475.	61.	
	Travel Payments of travel or entertainment expenses	3,330.	3,473.	01.	
18	.				
10	for any federal, state, or local public officials	1,842.	978.	553.	311.
19	Conferences, conventions, and meetings	1,044.	<i>J</i> 10 •	333.	J 1 1 6
20	Interest  Payments to affiliates				
21	Payments to affiliates				
22		443.		443.	
23	Other expanses, Itamiza expanses not covered	440.		447.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) PROJECT EXPENSES	168,108.	168,108.		
	SUPPLIES	3,229.	100,100.		3,229.
b	TELECOMMUNICATIONS	3,229.		3,102.	3,449
C		1,977.		3,102.	1 0/10
d	BANK/CC FEES				1,942
	All other expenses	1,281.	206 455	1,281.	27 254
25	Total functional expenses. Add lines 1 through 24e	397,963.	326,455.	34,254.	37,254
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2020)

Part X | Balance Sheet

Pai	rt X	Balance Sheet				
		Check if Schedule O contains a response or note to an	y line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	176,910.	1	304,923.	
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		111,500.	4	
	5	Loans and other receivables from any current or former				
		trustee, key employee, creator or founder, substantial of	contributor, or 35%			
		controlled entity or family member of any of these person	ons		5	
	6	Loans and other receivables from other disqualified per	sons (as defined			
		under section 4958(f)(1)), and persons described in sec	tion 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			9	5,451.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a				
	b	Less: accumulated depreciation 10b			10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		222 112	15	242 254
	16	Total assets. Add lines 1 through 15 (must equal line 3		288,410.	16	310,374.
	17	Accounts payable and accrued expenses		11,586.	17	7,502.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV			21	
es	22	Loans and other payables to any current or former offic				
Ħ		trustee, key employee, creator or founder, substantial o				
Liabilities		controlled entity or family member of any of these person			22	
_	23	Secured mortgages and notes payable to unrelated thin			23	23,724.
	24	Unsecured notes and loans payable to unrelated third			24	23,124.
	25	Other liabilities (including federal income tax, payables				
		parties, and other liabilities not included on lines 17-24)			0.5	
	26	of Schedule D  Total liabilities. Add lines 17 through 25		11,586.	25 26	31,226.
	20	Organizations that follow FASB ASC 958, check here	• •	11,500.	20	31,220
Se		and complete lines 27, 28, 32, and 33.				
ü	27				27	
3ala	28	Net assets with donor restrictions			28	
βE		Organizations that do not follow FASB ASC 958, che			20	
Ψ		and complete lines 29 through 33.	JOK HOLO			
ō	29	Capital stock or trust principal, or current funds		0.	29	0.
ets	30	Paid-in or capital surplus, or land, building, or equipment		0.	30	0.
Ass	31	Retained earnings, endowment, accumulated income, of		276,824.	31	279,148.
Net Assets or Fund Balances	32			276,824.	32	279,148.
Z	33			288,410.	33	310,374.
	, 55	. Stall resolution and flot desector failed balanees			. 50	Form <b>990</b> (2020

Pai	t 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		0,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,9	
3	Revenue less expenses. Subtract line 2 from line 1	3		2,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	27	6,8	24.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	27	9,1	48.
Pa	t 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?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	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?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	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 Audit			
	Act and OMB Circular A-133?	-	За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
	<del>-</del>		Form	990	(2020)

032012 12-23-20

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

GREATER AUSTIN EDUCATION AND **Employer identification number** Name of the organization CHARITY FOUNDATION INC. 20-3240754 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 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.")			194,648.	382,781.	407,787.	985,216.
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			194,648.	382,781.	407,787.	985,216.
	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)						230,388.
6	Public support. Subtract line 5 from line 4.						754,828.
	ction B. Total Support						
	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	(1)	(12) = 2 11	194,648.	382,781.	407,787.	985,216.
	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	<b>Total support.</b> Add lines 7 through 10						985,216.
	Gross receipts from related activities,	etc. (see instruction	nns)			12	
	<b>First 5 years.</b> If the Form 990 is for th			fourth or fifth tax v	ear as a section 50		
	organization, check this box and stor	-					
Sec	tion C. Computation of Publi	c Support Per					
14	Public support percentage for 2020 (I	ine 6, column (f), di	ivided by line 11, o	column (f))		14	76.62 %
15	Public support percentage from 2019	Schedule A, Part I	II, line 14			15	60.19 %
16a	33 1/3% support test - 2020. If the o	organization did no	t check the box o	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	c and
	stop here. The organization qualifies						▶ ▼
b	b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not d	check a box on line	: 13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the fact						
	meets the facts-and-circumstances te						<b>▶</b> □
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets the						
	organization meets the facts-and-circu				-		<b>&gt;</b>
18	<b>Private foundation.</b> If the organization		•				<b></b>
						dule A (Form 990	

#### 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.)

Section A. Public Support	low, please com	piete Fart II.)				
Calendar 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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
alendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6	(a) 2010	(6) 2017	(6) 2010	(u) 2019	(6) 2020	(I) Total
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organization	on,
check this box and stop here						<b>&gt;</b>
Section C. Computation of Public						
15 Public support percentage for 2020 (lin			column (f))		15	%
Public support percentage from 2019					16	%
Section D. Computation of Invest					<del></del>	
17 Investment income percentage for 202					17	%
18 Investment income percentage from 2					18	9/
<b>19a 33 1/3% support tests - 2020.</b> If the	organization did	not check the box	on line 14, and line	e 15 is more than 3	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	-					
b 33 1/3% support tests - 2019. If the	•			•	•	
line 18 is not more than 33 1/3%, chec  Private foundation. If the organization						

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Schedule A (Form 990 or 990-EZ) 2020

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
- Gu		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
30		
9с		
10a		
10b		

Has the organization accepted a git or contribution from any of the following persons?  a A person with directly or indirectly controls, either alters or together with persons described in lines 11b and 11c below, the governing body of a supported organization?  b A family member of a person described in line 11a above?  c A 39% controlled entity of a person described in line 11a above?  b A Anally member of a person described in line 11a above?  b A Anally member of a person described in line 11a above?  c A 39% controlled entity of a person described in line 11a or 11b above? If Yes' to fine 11a, 11b, or 11c, provide described in Part VI.  Section B. Type I Supporting Organizations  Dot the general body, members of the personic body, efficient acting in their official capability or membership of one or most appropriate operations have the power to again and an activities. If the organization of the organization person is charging the two years, and the person of a person described in the person is body, efficient activities. If the organization of the organization person of the benefit of any supported organization and more than one supported organization operated. If the benefit of any supported organization and what conditions or restrictions, if any, applied to such powers during the tax year.  2 bid the organization operate for the benefit of any supported organization person of the benefit of any supported organization person of the benefit of any supported organization of the thing the supported organization of the transfer areal out the purposes of the supported organization of the supported organizations.  1 Were a majority of the organization and directors or trustees during the tax year also a majority of the directors or trustees of each of the organization of the supported organizations of the supported organizations of the supported organizations of the supported organizations organizations of the supported organizations of the supported organizations of the organization or the supported organiza	Par	TIV   Supporting Organizations (continued)			
a A person who directly or indirectly controls, either above or together with persons described in lines 11b and 11b blow, the governing body of a supported organization?  b A family member of a person described in line 11a above?  A 35% controlled entity of a person described in line 11a above?  A 35% controlled entity of a person described in line 11a above?  B Yes 1 A 35% controlled entity of a person described in line 11a above?  B Yes 2 A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to fine 11a, 11b, or 11c, provide addition of the person of the governing body, effectively operated supported organizations bewere the power to regularly appoint or elect at least a majority of the organization of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of one or more supported organizations have the power to appoint and or more well of how the supported organization of organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operated for the benefit of any supported organization? If "Yes," explain in Part VI how control organizations or restrictions, if any, applied to such powers during the tax year.  3 Did the organization provide for the benefit of any supported organization? If "Yes," explain in Part VI how control or management of the supporting Organizations.  Section C. Type II Supporting Organizations  1 Did the organization provide to each of its supported organizations? If "No," describe in Part VI how control or management of the supporting Organizations supported organizations or management of the supporting Organization was vested in the same persons that controlled or managed the supported organization or supported organizatio				Yes	No
11a blow, the governing body of a supported organization? b A family member of a person described in liter 1a above? c A 35% controlled entity of a person described in liter 1a above? d A 35% controlled entity of a person described in liter 1a and 1b above? If "Yes" to line 11a, 11b, or 11c, provide seals in Part VI. Section B. Type I Supporting Organizations  1 Did the 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 feed at least a majority of the organization's difference, directive, or unutees at all times during the tax year? "If "No," described in Part VI now the supported organization's deficiency directively oparated, supervised, or controlled the organization's activities. If the organization had more supported supported organization of the than the supported organization of the part VI now providing such benefit carried out the purposes of the supported organization than the supported organization or controlled the supported organization or unutees of each of the organization is directors or trustees during the tax year also a majority of the directors or trustees deach of the organization or governable.  Section D. All Type II Supporting Organizations  1 Were a majority of the organization is directors or trustees during the tax year also a majority of the directors or trustees of each of the organization is directors or trustees during the tax year also a majority of the directors or trustees of each of the organization organizations of the supported organization or management of the supported organization organization or management of the supported organization organi	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A Amily member of a person described in line 11a above?  A AS% contilled entity of a person described in line 11a or 11b above?  A SSK contilled entity of a person described in line 11a or 11b above?  Bestion B. Type I Supporting Organizations  Ves In Did the growning body, members of the governing body, officers acting in their official capacity, or membership of one or not supported organizations three the power to regularly appoint or elect at least a majority of the organizations officers, directors, or trustees at all times during the tax year?  But the growning body, members of the governing body, officers acting in their official capacity, or membership of one or not supported organizations three three during the tax year?  Power and the comparization or three three during the tax year?  But the growning body, members of the power to regularly appoint or elect at least a majority of the organizations or three during the tax year?  But the growning such beneviat a paper and are more well officers, directors, or trustees were affociated among the supported organization or three than the supported organization or the supported organization or the supported organization or the supported organization or three three tax year.  But the growning such benefit carred out the purposes of the supported organizations? If "Yes," explain in Part VI how providing such benefit carred out the purposes of the supported organizations? If "Yes," explain in Part VI how control or management of the supporting Organizations  Westion C. Type II Supporting Organizations  Westion C. Type II Supporting Organizations wested in the same presons that controlled or managed that supported organizations in the same presons that controlled or managed that supported organizations is proved to supported organizations, by the last day of the fifth month of the organization provide to such of its supported organizations, by the last day of the fifth month of the organization provide to such of its supported organizations, by the last day of	а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
b A Amily member of a person described in line 11a above?  A A S9% controlled entity of a person described in line 11a or 11b above?  Bestion B. Type I Supporting Organizations  Did the growing body, members of the governing body, officers acting in their official capacity, or membership of one or not supported organization three than the understanding the transported organization in the design that is appoint or elect at least a majority of the organization of one or not supported organization three than the supported organization or trustees at all times during the tax year?  But the growing such benefit careful of the organization is activities. If the organization had more than one supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operated note benefit of any supported organization or the transported organization or the supported organizations or trustees of each of the organization as decided organizations.  1 Were a majority of the organization or service or trustees during the tax year also a majority of the directors or trustees of each of the organization was vested in the same persons that controlled or managed  1 The way of the organization or supported organizations, by the last day of the fifth month of the organization provide to seah of its supported organizations, by the last day of the fifth m		11c below, the governing body of a supported organization?	11a		
a A3% controlled netty of a person described in line 11a or 11b above? #"" "Yes" to line 11a, 11b, or 11c, provide potable in Part VI.  Section B. Type I Supporting Organizations  1 Did the governing body, members of the governing body, officers acting in their efficial capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization of officers, effectively operated, supervised, or controlled the organization of the organization is officers, effectively operated, supervised, or controlled the organization of the organization had not always that or the supported organization of what conditions or restrictions, if any, applied to such powers during the law year.  2 Did the organization operate for the benefit of any supported organization of the than the supported organization of the the purposes of the supported organization of the than the supported organization of the organization of the purposes of the supported organization (b) that operated, supervised, or controlled the supporting organization or restrictions, if any, feeting organization are supported organization (b) that operated, supervised, or controlled the supported organization (b) that operated, supervised, or controlled the supported organization (b) that operated, supervised, or controlled the supported organization (b) that operated, supervised, or controlled or the organization of the organiz	b		11b		
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1 Did the 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 sofficers, effectively operated, supervised or commoder the activities and the supported organizations officers and the supported organization of the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization operated for the benefit of any supported organization operated in the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization operated for the benefit of any supported organization of the tay ser.  2 Did the organization operated for the benefit of any supported organization? If "Yes," expaini in Part VI how providing such benefit camed out the purposes of the supported organization by that operated, supported organizations or trustees during the tax year also a majority of the directors or trustees of each of the organization or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(?) If "No." describe in Part VI how control or management of the supporting Organization was vested in the same persons that controlled or managed the supported organization or supported organization support provided during the prior tax year, (ii) a copy of the form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization is powering downward to the date of notification, and (iii) copies of the organization's operaing downward and observable of the date of notification, and (iii) copies of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization's powering downward and observable organization is supported organization's available organization is supported organization's and power in the organization is a power	_		11c		
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more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offices, directors, or trustees at all times during the tax year? If No, 'describe in Part Vin whe supported organization's effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove offices, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operated, supervised, or controlled the supporting organization of the tax year allocated among the supported organization(s) that operated, supervised, or controlled the supporting organization.  3 Part VI, now providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting Organizations.  4 Ves No No The amount of the organization's supported organization(s)? If "No," describe in Part VI how control or managed the supporting Organization was vested in the same persons that controlled or managed the supporting organization was vested in the same persons that controlled or managed the supporting Organization was vested in the same persons that controlled or managed the supporting Organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written notice describing the type and amount of support provided during the prior tax year, (ii) a written in the prior tax year, (ii) a written in the prior tax year, (ii) a written in the prior tax year, (ii) a complete organization in the prior tax year, (iii) and the organization is officed, discribed organization's prior	4	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization (period organization) effectively operated, supervised, or controlled the organization activities. If the organization have than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organization of what conditions or restrictions, if any, applied to such powers during the tax year.  2 Did the organization operate for the benefit of any supported organization other than the supported organization of the tax year.  Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supported organization of the supported organization's supported organization was vested in the same persons that controlled or managed the supported organization was vested in the same persons that controlled or managed the supported organization's supporting organization was vested in the same persons that controlled or managed the supported organization's governing documents in effect on the date of notification, and (iii) copies of the organization's tax year, (ii) a virtlen notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  2 Were any of the organization's officers, directors, or trustees either (ii) appointed or elected by the supported organization's provided organization's supported organization's provided organization's supported organization's and the supported organization's and the control the mental organization's an	•				
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Section E. Type III Functionally Integrated Supporting Organizations  1		significant voice in the organization's investment policies and in directing the use of the organization's			
Section E. Type III Functionally Integrated Supporting Organizations  1		income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's			
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b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	u		3a		
	h	·			
	~		3b		

Schedule A (Form 990 or 990-EZ) 2020 CHARITY FOUNDATION INC.

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

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-Ez) 2020 CHARITY FOUNDATION INC.

Par	rt v   Type III Non-Functionally Integrated 50	9(a)(3) Supporting Organizations	(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required -	provide 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	the 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)	Excess Distributions Underdi	(ii) stributions -2020	(iii) Distributable 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			
а	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: \$			
а	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			
b	Excess from 2017			
С	Excess from 2018			
d	Excess from 2019			
е	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

#### GREATER AUSTIN EDUCATION AND

Schedule A	(Form 990 or 990-EZ) 2020	CHARITY FOUN	DATION INC.		20-3240754 Page 8
Part VI	Supplemental Inform Part IV, Section A, lines 1, 2 line 1; Part IV, Section D, lin	<b>nation.</b> Provide the ex 2, 3b, 3c, 4b, 4c, 5a, 6, 9 nes 2 and 3; Part IV, Sec	planations required by F 9a, 9b, 9c, 11a, 11b, and ction E, lines 1c, 2a, 2b,	Part II, line 10; Part II, line 17a or d 11c; Part IV, Section B, lines 1 3a, and 3b; Part V, line 1; Part V omplete this part for any additio	17b; Part III, line 12; and 2; Part IV, Section C, /, Section B, line 1e; Part V,
	(See Instructions.)				

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Organization type (check one):

### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2020

2020

OMB No. 1545-0047

Name of the organization

GREATER AUSTIN EDUCATION AND

CHARITY FOUNDATION INC.

Employer identification number

20-3240754

Filers of:		Section:					
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> 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					
•	•	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General F	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special R	ules						
8	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.						
C I	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.						
i , ,	rear, contributions s checked, enter he ourpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year					
but it <b>mus</b>	st answer "No" on I	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 e filing requirements of Schedule B (Form 990, 990-FZ, or 990-PF)					

 $\label{eq:local_local_local_local} \text{LHA} \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

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

Name of organization

GREATER AUSTIN EDUCATION AND

CHARITY FOUNDATION INC.

Employer identification number

20-3240754

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Name, address, and Zir + +	\$ 20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Tame, addi 000, and £11 TT	\$	Person Payroll Complete Part II for noncash contributions.)

Name of organization

GREATER AUSTIN EDUCATION AND

CHARITY FOUNDATION INC.

Employer identification number

20-3240754

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) **Employer identification number** Name of organization GREATER AUSTIN EDUCATION AND CHARITY FOUNDATION INC. 20-3240754 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

	REATER AUSTIN EDUCATION AND Employer identification num						
	CHARITY FOUNDATION INC. 20-3240754						
<b>Part I</b> Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
Indicate whether the organization rais	ed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual  art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-governising of onal fundamental	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	trol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
	<u> </u>						
<b>3</b> List all states in which the organizatio or licensing.	n is registered or licensed to solicit o		utions	or has been notified	it is e	exempt from re	l gistration
·							

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

Schedule G (Form 990 or 990-EZ) 2020

		le G (Form 990 or 990-EZ) 2020 CHARITY		INC.		3240754 Page 2
Pa	ırt I	<b>Fundraising Events.</b> Complete if the of fundraising event contributions and great productions.				
		or randraioning event contributions and give	(a) Event #1 ANNUAL LUNCHEON (event type)	(b) Event #2	(c) Other events  NONE  (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	130,243.		,	130,243.
ш.	2	Less: Contributions	130,243.			130,243.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct E	7	Food and beverages				
	9 10	Entertainment Other direct expenses Direct expense summary. Add lines 4 through	7,500. h 9 in column (d)		<b>&gt;</b>	7,500. 7,500.
Pa	rt I	Net income summary. Subtract line 10 from li  Gaming. Complete if the organization  \$15,000 on Form 990-EZ, line 6a.	· · · · · · · · · · · · · · · · · · ·	1990, Part IV, line 19, or		-7,500.
Revenue		¥ 10,000 0.1. 0.111 000 <u>11</u> , 1110 00.	(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Re	1	Gross revenue				
es	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct Expe	4	Rent/facility costs				
	5	Other direct expenses	Yes %	Yes %	Yes%	
	6	Volunteer labor	No No	No No	Yes %   No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
а	ls t	ter the state(s) in which the organization conducte organization licensed to conduct gaming and No," explain:	_	states?		Yes No

Schedule G (Form 990 or 990-EZ) 2020

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

**b** If "Yes," explain: \_

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#### GREATER AUSTIN EDUCATION AND

Sch	edule G (Form 990 or 990-EZ) 2020 CHARITY FOUNDATION INC.	20-32	2407	754	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Y	'es	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?			'es	No
12	Indicate the percentage of gaming activity conducted in:			-	
		1	40-		0/
	a The organization's facility		13a		<u>%</u>
	o An outside facility		13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records				
	Name				
	Address				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Y	'es	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	nt			
	of gaming revenue retained by the third party ▶\$				
(	If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation > \$				
	Carning manager compensation •				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
â	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		Y	es/	No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the			
_	organization's own exempt activities during the tax year 🕨 \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	nd Part	III, line	s 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
_					
_					

# GREATER AUSTIN EDUCATION AND CHARITY FOUNDATION INC.

Schedule 0	G (Form 990 or 990-EZ)	CHARITY FOUND. mation (continued)	ATION :	INC.	20-3240754	Page 4
Part IV	Supplemental Infor	mation (continued)				
	-					

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

GREATER AUSTIN EDUCATION AND

CHARITY FOUNDATION INC.

Employer identification number 20-3240754

Pai	τι   Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu		_	_
		applicable		Form 990, Part VIII, line 1g	Horicasii continbu	lion an	iourits	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (CONSTRUCTION)	X	66	146,591.				
26	Other (SCHOOL SUPPLI)	X	2	8,299.	FMV			
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	-						
	for which the organization completed Form 828	3, Part V, D	onee Acknowledge	ement 29				
					1		Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date		l contribution, and	which isn't required to be us	sed for			
	exempt purposes for the entire holding period?					30a	$\rightarrow$	X
	If "Yes," describe the arrangement in Part II.							37
31	Does the organization have a gift acceptance p				ions?	31	$\longrightarrow$	X
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash				7.7
_	contributions?					32a		X
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	tor which column (a) is chec	cked,			
	describe in Part II.							

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#### GREATER AUSTIN EDUCATION AND

Schedule M	(Form 990) 2020	CHARITY	FOUNDATION	INC.	20-3240754	Page 2
Part II	Supplemental is reporting in Parthis part for any actions and the supplemental supp	I Information. t I. column (b). th	Provide the informate number of contribu	ation required by Part I, lines 30b, 32b, and 33, tions, the number of items received, or a comb	and whether the organiza ination of both. Also comp	tion olete

Schedule M (Form 990) 2020

032142 11-23-20

#### **SCHEDULE 0**

(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.

Inspection

OMB No. 1545-0047

Name of the organization

GREATER AUSTIN EDUCATION AND CHARITY FOUNDATION INC.

**Employer identification number** 20-3240754

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HOUSING WHILE OFFERING JOB SKILLS TRAINING AND SUPPORT TO HELP
RESIDENTS MOVE TOWARD SELF-SUFFICIENCY.
FORM 990, PART VI, SECTION A, LINE 2:
BOARD MEMBERS APRIL AND LEE WHITAKER ARE MARRIED.
FORM 990, PART VI, SECTION A, LINE 4:
THE BYLAWS WERE AMENDED TO CHANGE DIRECTOR TERMS TO EITHER TWO-YEAR OR
THREE-YEAR TERMS (BEGINNING AND ENDING WITH THE CALENDAR YEAR).
FORM 990, PART VI, SECTION B, LINE 11B:
FORM 990 IS REVIEWED BY STAFF AND THE EXECUTIVE COMMITTEE BEFORE BEING
PROVIDED TO THE FULL BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 12C:
BOARD MEMBERS MUST DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND RECUSE
THEMSELVES FROM VOTING ON DECISIONS WHICH COULD BENEFIT THEM PERSONALLY.
FORM 990, PART VI, SECTION B, LINE 15A:
THE BOARD OF DIRECTORS REVIEWS COMPARABILITY DATA TO SET THE EXECUTIVE
DIRECTOR'S ANNUAL SALARY.
FORM 990, PART VI, SECTION C, LINE 19:
ALL REQUIRED DOCUMENTS ARE AVAILABLE UPON REQUEST.

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

Schedule O (Form 990 or 990-EZ) 2020