\*\*\* Form 990 Online Filers: Please sign and date in Part II and the Paid Preparer area of Part III and \*\*\* Form 950 Scanned PDF copy of the signed form to signatureforms@form990.org or fax it to 866-699-3916 OMB No. 1545-0047

**Exempt Organization Declaration and Signature for** Form 8453-EU **Electronic Filing** 

For calendar year 2020, or tax year beginning 01/01 , 2020, and ending 12/31 For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, and 8868 Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form8453EO for the latest information. Name of exempt organization or person subject to tax Taxpayer identification number 26-3608741 REFUGEE COMMUNITY PARTNERSHIP INC Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-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 of 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-). 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. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . 1b Form 990 check here ▶ b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . 2b Form 990-EZ check here ▶ 3a Form 1120-POL check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) . 4b 4a Form 990-PF check here ▶ b Balance due (Form 8868, line 3c) . . . . . . . . . . . . . . . 5b Form 8868 check here ▶ 62 Form 990-T check here ▶ b Total tax (Form 990-T, Part III, line 4) . . . . . . . . . Form 4720 check here ▶ b Total tax (Form 4720, Part III, line 1) Declaration of Officer or Person Subject to Tax Part II I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) 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. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that 🗵 I am an officer of the above named organization or 🔲 I am the person subject to tax with respect to (name of organization) Refugee Community Partnership, Inc. . (EIN) 210-310874 and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my . (EIN) 26-3408741 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. Sign Madison Hayes, Executive Director Here Signature of officer, or person subject to tax Title, if applicable Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) Part III I declare that I have reviewed the above return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Date FRO's Check if ERO's signature ERO's SSN or PTIN also paid employed Firm's name (or Use yours if self-employed), address, and ZIP code EIN Only Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Print/Type preparer's name Paid Check if Elizabeth Taylor Preparer employed 🗹 P00077657 Firm's name ▶ self employed Use Only Firm's EIN ▶ 82-3340933 Firm's address > 10 Willowspring Place, Chapel Hill, NC 27517 Phone no. 919-605-2145 For Privacy Act and Paperwork Reduction Act Notice, see back of form.

# 990 **990**

## **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

Open to Public Inspection

Department of the Treasury

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

Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. For the 2020 calendar year, or tax year beginning 01/01 2020, and ending 12/31 , 20 20 C Name of organization REFUGEE COMMUNITY PARTNERSHIP INC D Employer identification number Check if applicable: R Doing business as 26-3608741 Address change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite 117 W Main street 919-590-5910 Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Carrboro, NC, 27510 G Gross receipts \$ 610,519 Amended return **H(a)** Is this a group return for subordinates? ☐ **Yes** ✓ **No** Application pending F Name and address of principal officer: Madison Hayer 117 W Main Street, Carrbobo, NC 27517 **H(b)** Are all subordinates included? Yes No Tax-exempt status: **✓** 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No." attach a list. See instructions Website: ► https://refugeecommunitypartnership.org/ **H(c)** Group exemption number ▶ Form of organization: Corporation Trust Association L Year of formation: 2009 M State of legal domicile: Part I **Summary** 1 Briefly describe the organization's mission or most significant activities: To provide relationship-based support, opportunity development, and cultural stewardship to enable and sustain the healthy integration of forcibly displaced communities. Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 40 6 6 200 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . . . . 129,251 546,173 Revenue 9 Program service revenue (Part VIII, line 2g) 13,120 64,109 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 182 237 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 142,553 610,519 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 134,124 229,518 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 38,704 286,397 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 172,828 515,915 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . -30,275 94,604 Assets or designation of designation of the designa **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 114,785 277,913 21 Total liabilities (Part X, line 26) . 72,192 0 22 Net assets or fund balances. Subtract line 21 from line 20 114,785 205,721 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Madison Hayes, Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date Check 🗸 if **Paid** self-employed Elizabeth Taylor P00077657 **Preparer** Firm's name ► self employed Firm's EIN ▶ 82-3340933 Use Only Firm's address ► 10 Willowspring Place, Chapel Hill, NC 27517 919-605-2145 Phone no.

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

For Paperwork Reduction Act Notice, see the separate instructions.

Part	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III	<b>v</b>
1		
	To provide relationship-based support, opportunity development, and cultural stewardship to enable and sustain the	ne healthy
	integration of forcibly displaced communities.	·
2		
	prior Form 990 or 990-EZ?	✓ Yes □ No
	If "Yes," describe these new services on Schedule O.	
3	3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	
	services?	☐ Yes  ☑ No
	If "Yes," describe these changes on Schedule O.	
4		
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allowed the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allowed the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allowed the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allowed the section 501(c)(4) organizations are required to report the amount of grants and allowed the section 501(c)(4) organizations are required to report the amount of grants and allowed the section 501(c)(4) organizations are required to report the amount of grants and allowed the section 501(c)(4) organizations are required to report the amount of grants and allowed the section 501(c)(4) organization 501(c)(4) organiz	cations to others,
	the total expenses, and revenue, if any, for each program service reported.	
40	a (Code: ) (Expenses \$ 153,024 including grants of \$ 0 ) (Revenue \$	- · · · · · · · · · · · · · · · · · · ·
4a		0)
	Neighborhood Support Circles This COVID-response initiative provides in-home scholastic support to refugee and	
	who, due to their school system's language barriers, were unable to access or participate in their virtual school envin-home Providers offered academic support, hand-on learning activities, and technology navigation assistance Mo	
	30+ RCP families. They provided personal interpretation for parents who needed to communicate with their children	
	and advanted for students to access the instruction they decore	
	and advocated for students to access the instruction they deserve.	
4b	<b>b</b> (Code:) (Expenses \$ 72,353 including grants of \$0 ) (Revenue \$	0)
	Language Partners Language Partners improves language access in institutional settings by training immigrant an	d refugee
	community members as professional language workers, supplying local service providers with quality language se	rvices, and
	providing one-on-one language accompaniment to RCP Members as they navigate complex systems and institution	ns.
	Representing 13 different languages across populations from Burma, Syria, the Congo, Mexico, El Salvador, Guate	
	Rwanda. In 2020, Language Navigators provided 4,400 hours of personal interpretation, enabling Members to partic	
	appointments, from medical appointments to housing lease renewal meetings to public assistance interviews to pa	
	meetings. Our interpreters provided \$60,000 worth of interpretation and translation services to local service provided	ers, including
	local government, during an unprecedented public health and community safety crisis.	
4c	c (Code: ) (Expenses \$ 223,295 including grants of \$ 0 ) (Revenue \$	152,599 )
70	Direct Financial Assistance RCP mobilized its team of interpreters to assist Members in accessing critical financial	
	the face of widespread job loss in refugee and migrant communities. Through enabling access to community finance	
	programs, grassroots funds, and RCP's own fundraising campaigns, RCP distributed over \$400,000 directly to family	
	and utility financial needs.	iles for flousing
	und damity interiorational risoda.	
4d	d Other program services (Describe on Schedule O.)	
	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )	
	e Total program service expenses ► 448,672	

Part	V 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	/	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	~	
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		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		,
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		,
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		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		ر ر
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		-
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		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		\ \
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
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		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	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		,

Part	Checklist of Required Schedules (continued)			
	Dill		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		~
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		~
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		,
b	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		
d	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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
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% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		_
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
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? <i>If "Yes," complete Schedule R, Part I </i>	33		~
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		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   6		162	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		~

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	40			
b	If at least one is reported on line 2a, did the organization file all required federal employment	ax ret	urns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year			3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on S		ıle O .	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other					
-14	a financial account in a foreign country (such as a bank account, securities account, or other finan			4a		~
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	Accou	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	-		5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,0					
Va	organization solicit any contributions that were not tax deductible as charitable contributions'			6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such	contri	butions or			
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly	for goods			
	and services provided to the payor?			7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property to	or wh	ich it was			
	required to file Form 8282?			7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be			7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit			7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		-	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi			7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintair	ned by the			
	-p			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal donor advisor, or related personal donor advisor, or related personal donor advisor.	son?		9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	Section 501(c)(12) organizations. Enter:	1 1				
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		m 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedul	e O. ု				
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? .			14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in					
	excess parachute payment(s) during the year?			15		~
	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 inve	estmen	it income?	16		~
	If "Yes," complete Form 4720, Schedule O.					

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. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 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 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 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 No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a / 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 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Another's website ☐ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Madison Hayes, (919)590-5910

Part VI

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

Check this box if neither the organization no			aniz	atic	n c	ompe	ensa	ted any current	officer, director,	or trustee.
					C)					
(A) Name and title	(B)		Position (do not check more than o box, unless person is both officer and a director/trusto			e than		<b>(D)</b> Reportable	(E) Reportable compensation	(F) Estimated amount
Name and title	Average hours							compensation		of other
	per week (list any		_		_		<del></del>	from the organization	from related organizations	compensation from the
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ghes:	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related organizations	ual to	iona		Cold	t con	`			related organizations
	below dotted line)	ruste	trug		/ee	nper				
	dotted line)	ď	stee			Highest compensated employee				
Madison Hayes	40.00									
Executive Director	0.00				~			71,000	0	0
Sarah Twing	2.00									
Director	0.00	~						0	0	0
Asif Khan	2.00									
Director	0.00	~						0	0	0
Zuzana Fedorkova Love	4.00									
Chair	0.00	~		~				0	0	0
Jamie Rohe	4.00									
Vice-Chair	0.00	~		~				0	0	0
Patrick Mateer	2.00			١.						
Secretary	0.00	~		~		-		0	0	0
Daniel Pomp	2.00			١.						
Treasurer	0.00	~		~		-		0	0	0
Lily Oy	2.00									
Board Member	0.00	~				-		0	0	0
Jen Skeez	2.00							_	_	_
Board Member	0.00	-				-		0	0	0
Zin Lyons	2.00									
Board Member	0.00	~						0	0	0
	<del> </del>									
	<del> </del>									
			L				1		l	I

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Em	plo	yee	s, ar	ld F	lighest Compe	nsated Emp	oloyees	(continued) ۽
						C)						
	<b>(A)</b> Name and title	(B) Average hours per week	box,	unles er and	neck ss pe d a d	rson lirect	e than is both or/trus	n an tee)	(D)  Reportable compensation from the	(E) Reportable compensatior from related	n co	(F) imated amount of other ompensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	C) org	from the ganization and ed organizations
			-									
			-									
			-									
			-									
1b	Subtotal		<u> </u>			L		<u> </u>	71,000		0	0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Section						<b>&gt;</b>	71,000		0	0
2	Total number of individuals (including bu reportable compensation from the organ	t not limited						e) w	· · · · · · · · · · · · · · · · · · ·	e than \$100,0		
	reportable compensation from the organ								U			Yes No
3	Did the organization list any <b>former</b> employee on line 1a? <i>If "Yes," complete</i>							•	loyee, or highes 	•	_	3 ~
4	For any individual listed on line 1a, is the organization and related organizations individual											1
5	Did any person listed on line 1a receive of for services rendered to the organization										ual	
Secti	on B. Independent Contractors		, o, i, i, j	0.0	00,	1001	4,00	0, 0	saen pereen :			<u>,                                    </u>
1	Complete this table for your five hig compensation from the organization. Rep											
	(A) Name and business add	dress							<b>(B)</b> Description of serv	vices		(C) ensation
None												
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed abov	e) who		

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	ıy line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a	0				
an	b	Membership dues			1b	0				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events			1c	0				
£ ₹	d	Related organization			1d	0				
ia gi	е	Government grants			1e	278,634				
ns,	f	All other contribution		-		,,,,,,,				
er S	-	and similar amounts no		, ,	1f	267,539				
혈	а	Noncash contribution	ons in	cluded in		201,7001				
d of	9	lines 1a–1f			1g	\$ 0				
a G	h	Total. Add lines 1a-					546,173			
						Business Code	0.10/1.10			
e S	2a	Traditional Kitchens	;			722210	826	826	0	0
ا م جَ	b	Interpreter Dept				541930	63,283	63,283	0	0
gram Ser Revenue	C					011700	55/255	33/233		
E §	d									
P. B.	e									
Program Service Revenue	f	All other program se					0	0	0	0
_	g	Total. Add lines 2a-				•	64,109			-
	3	Investment income								
	_	other similar amoun					237	237	0	0
	4	Income from investr					0	0	0	0
	5	Royalties					0	0	0	0
		•		(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income o	r (los	s)		•				
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a							
<u>e</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7с		0	0				
	d	Net gain or (loss)				🕨				
Other	8a	Gross income fro	m fu	ndraising						
0		events (not including		0						
		of contributions rep								
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expens			8b					
	С	Net income or (loss)	) from	ı fundraisin	g eve	nts <b>&gt;</b>				
	9a	Gross income f								
		activities. See Part I			9a					
		Less: direct expens			9b					
		Net income or (loss)			tivitie	es <b>&gt;</b>				
	10a	Gross sales of ir		•						
		returns and allowan			10a					
		Less: cost of goods			10b					
$\longrightarrow$	С	Net income or (loss)	) from	sales of in	vento					
Sn						Business Code				
ne eo	11a									
scellaneo Revenue	b									
e Se	C									
Miscellaneous Revenue	d	All other revenue								
		Total. Add lines 11a				<u> </u>	0			
	12	Total revenue. See	ınstr	uctions .		🕨	610,519	64,346	0	0

# Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		Check if Schedule O contains a response	e or note to any line	in this Part IX .		<b>v</b>
### Section of the Park VIII.    Grants and other assistance to demestic organizations and domestic governments. See Part IV, line 21   Grants and other assistance to domestic individuals. See Part IV, line 22   Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16   Benefits paid to or for members   Gompensation of current officers, trustees, and key employees   71,000   35,500   21,300   14,200     Gompensation not incivate above to discussified persons described in section 4958(x)(3) and 400(x) employees   143,473   138,687   2,490   2,296     Person plan accruais and contributions (include section 40(x) and 40(x)(x) and 40(x)(x) employer contributions   90   20   20   20   20   20   20   20	Do no		(A)	(B)	(C)	(D)
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			Total expenses		Management and general expenses	
individuals. See Part IV, line 22	1			·		
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  7.0.00  8. Compensation of included above to disqualified persons (as defined under section 4958(f(3)) and persons described in section 4958(f(3)) and persons described ascion 4968 f(3) a	2					
Compensation of current officers, directors, trustees, and key employees  Compensation not included above to disqualified persons (as defined under section 4958(f)(f)) and persons (as defined under section 4958(f)(f)(g)).  7 Other salaries and wages  Pension plan accrusts and contributions (include section 401(f) and 403(f)) employer contributions.  9 Other employee benefits.  11 Fees for services (nonemployees):  12 Management  13 Management  14 July 11,57  15 Legal  1 Legal  1 Legal  1 Legal  2 July 1	3	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(8) .  7 Other salaries and wages		Compensation of current officers, directors,	71,000	35,500	21,300	14,200
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	6	persons (as defined under section 4958(f)(1)) and				
section 401(k) and 403(b) employer contributions) 9 Other employee benefits	7	Other salaries and wages	143,473	138,687	2,490	2,296
10 Payroll taxes	8	section 401(k) and 403(b) employer contributions)				
Tees for services (nonemployees):   a   Management   999   0 999   0     b   Legal	9	· ·				
a Management 999 0 999 0 999 0 0 999 0 0 999 0 0	10		15,045	12,219	1,669	1,157
b Legal	11	Fees for services (nonemployees):				
C Accounting	а	Management	999	0	999	0
d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees	b	Legal				
e Professional fundraising services. See Part IV, line 17 f Investment management fees	С	Accounting	2,018	0	2,018	0
Investment management fees   Other, (if line 11 fg amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)   53,827   38,347   0   15,480	d	Lobbying				
Investment management fees   Other, (if line 11 fg amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)   53,827   38,347   0   15,480	е	Professional fundraising services. See Part IV, line 17				
Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)   53,827   38,347   0   15,480     2	f	=				
(A) amount, list line 11g expenses on Schedule 0.)  12 Advertising and promotion	а	=				
207   0   207   0   207   0   207   0   207   0   207   0   207   0   207   0   207   0   207   20   20	9		53 827	38 347	0	15 480
13 Office expenses 1,004 813 111 80 14 Information technology 2,745 2,456 201 88 15 Royalties	12	- 1				
Information technology		= :				
15 Royalties		· ·				
16 Occupancy			2,745	2,456	201	88
Travel						
Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings		· ·	4,406	3,579	489	338
for any federal, state, or local public officials  19	17	Travel				
20 Interest	18					
Payments to affiliates	19	Conferences, conventions, and meetings .	120		120	
Depreciation, depletion, and amortization	20	Interest				
23 Insurance	21	Payments to affiliates				
23 Insurance	22	Depreciation, depletion, and amortization .				
Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a COVID Relief Distributed 208,929 208,929 0 0 0  b Licenses, Fees, Memberships 822 138 671 13  c Volunteers and Mileage 5,167 3,653 162 1,352  d Training 2,115 1,645 470 0  e All other expenses  25 Total functional expenses. Add lines 1 through 24e 515,915 448,672 31,972 35,271  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)	23	Insurance	4,038	2,706	1,065	267
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a COVID Relief Distributed 208,929 208,929 0 0 0  b Licenses, Fees, Memberships 822 138 671 13  c Volunteers and Mileage 5,167 3,653 162 1,352  d Training 2,115 1,645 470 0  e All other expenses  25 Total functional expenses. Add lines 1 through 24e 515,915 448,672 31,972 35,271  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)	24					
a COVID Relief Distributed 208,929 208,929 0 0 0 b Licenses, Fees, Memberships 822 138 671 13 c Volunteers and Mileage 5,167 3,653 162 1,352 d Training 2,115 1,645 470 0 e All other expenses  25 Total functional expenses. Add lines 1 through 24e 515,915 448,672 31,972 35,271  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)						
b Licenses, Fees, Memberships 822 138 671 13 c Volunteers and Mileage 5,167 3,653 162 1,352 d Training 2,115 1,645 470 0 e All other expenses 25 Total functional expenses. Add lines 1 through 24e 515,915 448,672 31,972 35,271  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)		(A) amount, list line 24e expenses on Schedule O.)				
b Licenses, Fees, Memberships 822 138 671 13 c Volunteers and Mileage 5,167 3,653 162 1,352 d Training 2,115 1,645 470 0 e All other expenses 25 Total functional expenses. Add lines 1 through 24e 515,915 448,672 31,972 35,271  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)	а	COVID Relief Distributed	208.929	208.929	0	0
c     Volunteers and Mileage     5,167     3,653     162     1,352       d     Training     2,115     1,645     470     0       e     All other expenses     25     Total functional expenses. Add lines 1 through 24e     515,915     448,672     31,972     35,271       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)     ☐ if following SOP 98-2 (ASC 958-720)	-		-			
d Training 2,115 1,645 470 0 e All other expenses  25 Total functional expenses. Add lines 1 through 24e 515,915 448,672 31,972 35,271  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)						
e All other expenses  25 Total functional expenses. Add lines 1 through 24e 515,915 448,672 31,972 35,271  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)	_	Training		-		
Total functional expenses. Add lines 1 through 24e  515,915  448,672  31,972  35,271  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)		<del>V</del>	2,113	1,043	470	<u> </u>
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)			E1E 01E	440 470	21.072	25 274
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)			515,915	448,672	31,972	35,2/1
	20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
		10110Willig 001 00-2 (100 930-120)				Form <b>990</b> (2020)

# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tx		<u> </u>
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	113,221	1	161,603
	2	Savings and temporary cash investments	161	2	116,310
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,403	4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
s	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	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		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	114,785	16	277,913
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	72,192
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
E.	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	23	parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	72,192
Seor	-	Organizations that follow FASB ASC 958, check here ▶ ☐ and complete lines 27, 28, 32, and 33.			,_,,,_
<u>=</u>	27	Net assets without donor restrictions		27	
ĕ	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ✓ and complete lines 29 through 33.			
, or	29	Capital stock or trust principal, or current funds	0	29	0
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
4ss	31	Retained earnings, endowment, accumulated income, or other funds	114,785	31	205,721
et/	32	Total net assets or fund balances	114,785	32	205,721
Ź	33	Total liabilities and net assets/fund balances	114,785	33	277,913

Part	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			61	0,519
2	Total expenses (must equal Part IX, column (A), line 25)	2			51	5,915
3	Revenue less expenses. Subtract line 2 from line 1	3			9	4,604
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	114	4,785		
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8			-:	3,668
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			20	5,721
Part	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					$\sqcup$
					Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	xplair	n in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. [	2a	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	d 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		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n 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 over					
	the audit, review, or compilation of its financial statements and selection of an independent accounts			2c	~	
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplain	on			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in	the			
	Single Audit Act and OMB Circular A-133?		I	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	dergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits		3b		

Form **990** (2020)

## **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No. 1545-0047 2020

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name	of the organization					Employer identification	n number
	UGEE COMMUNITY PARTNERS						08741
Par		<u>`</u>		<b>.</b>			ons.
The o	organization is not a private for		,		-	•	
1	A church, convention of						
2	A school described in <b>se</b>						
3 4	<ul><li>☐ A hospital or a cooperation</li><li>☐ A medical research organ</li></ul>						(iii) Enter the
_	hospital's name, city, and	d state:					
5	An organization operated section 170(b)(1)(A)(iv).		college or university	owned o	r operate	ed by a government	al unit described in
6	A federal, state, or local	•					
7	An organization that nor described in section 170			port from	n a gover	nmental unit or fron	n the general public
8	☐ A community trust descri	ibed in <b>section 170(b</b> )	<b>)(1)(A)(vi).</b> (Complete l	Part II.)			
9	An agricultural research or university or a non-lan						
	university:						
10	An organization that norr receipts from activities re	mally receives (1) more	e than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and gross
	support from gross inves acquired by the organiza	stment income and un	related business taxal	ble incom	nė (less se	ection 511 tax) from	businesses
11	An organization organize						
12	☐ An organization organize						
	of one or more publicly Check the box in lines 12						
а	Type I. A supporting	organization operated	l, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving
		zation(s) the power to fon. <b>You must compl</b> e				he directors or trust	ees of the
b	☐ <b>Type II.</b> A supporting	organization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
	control or manageme	ent of the supporting o	organization vested in	the same			
•		•	•		onnection	n with and functions	ally integrated with
С		ation(s) (see instruction					any integrated with,
d	I ☐ Type III non-function	<b>nally integrated.</b> A su	pporting organization	operated	d in conne	ection with its suppo	orted organization(s)
		y integrated. The orga					d an attentiveness
	requirement (see inst	ructions). <b>You must c</b>	omplete Part IV, Sec	ctions A a	and D, ar	nd Part V.	
е		organization received d, or Type III non-fund	a written determinationally integrated sup	on from tl pporting (	ne IRS the organizat	at it is a Type I, Type ion.	e II, Type III
f							
g	Provide the following inform	mation about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
				100			
(A)							
(B)							
(C)							
(D)							
(E)							
Tota	ı						

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 98,707 123,904 48,667 240,769 546,173 1,058,220 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 48,667 98.707 240,769 123,904 1,058,220 546,173 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 203,079 Public support. Subtract line 5 from line 4 855,141 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 7 Amounts from line 4 . . . . . . 48,667 98.707 240,769 546,173 123,904 1,058,220 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 3,496 155 182 237 4,070 Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 1,062,290 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 64,109 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 80.5 % Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

# 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.)

	ii trie organization falls to qualify	under the te	ists listed bei	ow, piease co	implete Fart	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a							
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support		•	•	•		
Calen	dar 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						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentag	je				
15	Public support percentage for 2020 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch	edule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2020 (I	ine 10c, colur	nn (f), divided l	oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2019	Schedule A,	Part III, line 17			18	%
19a	331/3% support tests-2020. If the organi						
	17 is not more than 331/3%, check this box a	and <b>stop here</b>	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . ▶ 🗆
b	331/3% support tests-2019. If the organiz	ation did not d	check a box on	line 14 or line	19a, and line 16	is more than 3	33 <sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this b	oox and <b>stop h</b>	<b>nere.</b> The organ	ization qualifies	as a publicly s	upported orgar	nization 🕨 🗌
20	Private foundation If the organization did	d not check a	hay on line 1/	10a or 10h	shock this hov	and see instru	ctions -

## 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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.			
5а	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 <b>Part VI</b> , 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).	4c		
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?	5a		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
L	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part I	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
0 1: -	detail in Part VI.	11c		
Secu	on B. Type I Supporting Organizations		V	NI.
			Yes	NO
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's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	<u>'</u>		
Oootii	71 217 III 1 ypo III oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.			
Soction	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ctions	e)
' a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>	nsuu	CHOIL	3).
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see ir	struct	tions).
2	Activities Test. Answer lines 2a and 2b below.	•	Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	<b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	OI-		
9	•	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
~	of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard	2h		

(see instructions).

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
<u>u</u>	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors	٠.~		
е	(explain in detail in <b>Part VI</b> ):	1e		
	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		
	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		
	ion C—Distributable Amount	0		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		
<del>_</del>	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	Ť		
	emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-function	ally i	integrated Type III suppor	ting organization

Secti		<b>Current Year</b>			
1	Amounts paid to supported organizations to accomplish		1		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted	2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). 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 <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> 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					
_	Evenes from 2020				

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Part VI	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

2020

OMB No. 1545-0047

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization **Employer identification number** REFUGEE COMMUNITY PARTNERSHIP INC 26-3608741 Form 990, Part III, Line 2 - In the face of the Coronavirus pandemic, we became a rapid response organization overnight. Our Membership base grew from 550 Members to 760 Members in 2 months. Our primary in-person support initiative moved to digital, increasing our usage of technology platforms. Two new Covid-response initiatives emerged from consistent crises affecting refugee and migrant communities: direct financial assistance for rent and utility assistance, and Neighborhood Support Circles, in-home scholastic support for children who, due to their school's language barriers, were not able to access nor participate in their new virtual learning environments Form 990, Part VI, Section B, Line 11b - The Executive Director and the Treasurer review the 990 before filing. It is distributed to the Board after fiing. Form 990, Part VI, Section B, Line 12c - Staff and Directors sign the policy annually. The Board revisits the policy annually to determine if there are any situations with potential for a conflict of interest. If a conflict of interest is suspected, the Board will hold a group discussion of the potential conflict without the Director or staff present, and will hold a vote. This is documented in the Board minutes Form 990, Part VI, Section B, Line 15 - The organization's Compensation Program establishes the organizations' compensation philosophy and metrics for determining pay positions within established salary bands. For salary bands, the organization sets the market median (50% percentile) as its targeted position, based upon weighting of three variables: (1) current year operating budget, (2) field of work, and (3) geographic region. Employees fall above, at, or below the median depending on fit within the experience, expertise and performance Quartiles, and via annual performance reviews. Compensation for organization's key employees - the Executive Director and the Program Manager - are determined through the Compensation Program's framework. The process was undertaken for the Executive Director in 2018 and was undertaken for the Program Manager in 2019. Form 990, Part VI, Section C, Line 19 - Governance documents are available upon request. Financial documents are available on Guidestar.org and upon request. Form 990, Part IX, Line 11g - Interpreters

Schedule O, Statement 1

## REFUGEE COMMUNITY PARTNERSHIP INC

Form: Form 990 (2020) EIN: 26-3608741

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### **Reasonable Cause Explanations**

Explanation

Extension filed and accepted

## Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

## Schedule of Contributors

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

**Employer identification number** 

26-3608741 REFUGEE COMMUNITY PARTNERSHIP INC Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

Name of organization

REFUGEE COMMUNITY PARTNERSHIP INC

Employer identification number

26-3608741

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
_1_	300 W Tryon Street  Hillsborough, NC, 27278	\$173,298	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	405 MLK BLVD  Chapel Hill, NC, 27514	\$ 64,925	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	800 Park Offices Drive  Research Triangle Park, NC, 27713	\$23,500_	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	2400 Weston Parkway  Cary, NC, 27513	\$ 116,050	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	120 Providence Road  Chapel Hill, NC, 27514	\$ 23,250	Person Payroll Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
66	800 Park Offices Drive  Research Triangle Park, NC, 27713	\$ 23,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)		

Name of organization

REFUGEE COMMUNITY PARTNERSHIP INC

Employer identification number

26-3608741

Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	US Treasury Washington, DC, 20220	\$ 25,230	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

of Part II

Name of organization
REFUGEE COMMUNITY PARTNERSHIP INC

Employer identification number

26-3608741

Part II	Noncash Property (see instructions). Use duplicate co	Noncash Property (see instructions). Use duplicate copies of Part II if additional 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				
		  \$					
-		·					

Name of organization

REFUGEE COMMUNITY PARTNERSHIP INC

26-3608741

Part III	Exclusively religious, char
REFUGEE	COMMUNITY PARTNERSHIP INC

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 information once. See instructions.)

Use duplicate copies of Part III if additional space is needed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	Transferee's name, address, a		fer of gift Relation	nship of transferor to transferee	
	Transferee 5 flame, address, and ZIF + 4			•	
(a) No.					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
		(e) Trans	fer of gift		
	Transferee's name, address, a	nd ZIP + 4	Relation	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(e) Trans	fer of gift		
	Transferee's name, address, and ZIP + 4		Relation	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	Transferee's name, address, a		fer of gift Relation	nship of transferor to transferee	