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

OMB No. 1545-0047 2021

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

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

Open to Public

		nue Service	Go to www.irs.gov/Form990 for instructions and the latest inf	ormation.		Inspection
A	For the	e 2021 calend	dar year, or tax year beginning , 2021, and ending			, 20
		f applicable:	D Emplo	oyer identification number		
	Address	s change				
	Name c	hange	E Teleph	one number		
	Initial re	turn				
	Final retu	urn/terminated				
	Amende	ed return	<b>G</b> Gross	receipts \$		
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	oup return fo	r subordinates? 🗌 Yes 🗌 No
				H(b) Are all su	ubordinate	es included? 🗌 Yes 🗌 No
I	Tax-exe	empt status:	501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527	lf "No," a	ittach a lis	st. See instructions.
J	Website	e: 🕨		H(c) Group ex	emption	number 🕨
К	Form of	organization:	Corporation ☐ Trust	1:	M State	of legal domicile:
P	art I	Summa				
	1	Briefly des	cribe the organization's mission or most significant activities:			
ce						
Activities & Governance						
veri	2	Check this	box $\blacktriangleright$ [] if the organization discontinued its operations or disposed of	more than a	25% of	its net assets.
Ő	3	Number of	voting members of the governing body (Part VI, line 1a)		3	
š	4	Number of	independent voting members of the governing body (Part VI, line 1b)		4	
tie	5	Total numb	per of individuals employed in calendar year 2021 (Part V, line 2a) .		5	
žť	6	Total numb	per of volunteers (estimate if necessary)		6	
Ac	7a	Total unrel	7a			
	b	Net unrelat	7b			
				Prior Year		Current Year
e	8		ons and grants (Part VIII, line 1h)			
Revenue	9	•	ervice revenue (Part VIII, line 2g)			
Sev	10		income (Part VIII, column (A), lines 3, 4, and 7d)			
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)			
	13		I similar amounts paid (Part IX, column (A), lines 1–3)			
	14		aid to or for members (Part IX, column (A), line 4)			
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)			
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)			
ďx	b		aising expenses (Part IX, column (D), line 25) ►			
ш	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)			
	18	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)			
	19	Revenue le	ess expenses. Subtract line 18 from line 12			
Net Assets or Fund Balances				ginning of Curr	ent Year	End of Year
sset	20		s (Part X, line 16)			
et A: nd E	21		ties (Part X, line 26)			
			or fund balances. Subtract line 21 from line 20			
-	art II	-	re Block			
			I declare that I have examined this return, including accompanying schedules and statemer. Declaration of preparer (other than officer) is based on all information of which preparer h			my knowledge and belief, it is
Sig	ŋn	Signati	ure of officer	Date		
He	-					
	-	Туре о	r print name and title			

Paid Preparer	Print/Type preparer's name	Date	Check if self-employed	PTIN						
Use Only	Firm's name		Firm's EIN ►							
Use Only	Firm's address ►		Phone no.							
May the IRS discuss this return with the preparer shown above? See instructions										
					000					

For Paperwork Reduction Act Notice, see the separate instructions.

Part		nent of Program Service			
			esponse or note to any line in this Pa	art III	<u> </u>
1	Briefly descr	ribe the organization's mission	on:		
2			ficant program services during the ye		
	If "Yes," des	scribe these new services on			Yes No
3	services? .		,, or make significant changes in h 		Yes No
4	Describe the expenses. S	e organization's program ser Section 501(c)(3) and 501(c)(4	vice accomplishments for each of its 4) organizations are required to report or each program service reported.		
4a	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	·				

4d	Other program service	es (Describe on Schedule O.)			
	(Expenses \$ including grants of \$		) (Revenue \$	)	
4e	Total program service	expenses ►			

Form 99	0 (2021)		F	Page 3
Part	V Checklist of Required Schedules			,
	$\int dt_{1} = \frac{1}{2} \int dt_{1} = $		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? <i>If "Yes," complete Schedule C, Part I</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 "Yes," complete Schedule C, Part II</i>	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	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? <i>If</i> "Yes," <i>complete Schedule D, Part I</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 "Yes," 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," complete Schedule D, Part III</i>	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 "Yes," 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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		
е	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		
	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 b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
D	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	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? <i>If "Yes," complete Schedule G, Part II</i> .	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i> .	23		
24a		24a		
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part III</i>	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 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 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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 on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38		
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1         Inter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1			
c D	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
h	Statements, filed for the calendar year ending with or within the year covered by this return          2a	04		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions. Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
h	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country >	4a		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit 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 contributions or	- Cu		
_	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		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	<b>Sponsoring organization have excess business holdings at any time during the year?</b>	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>	-		
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders       11a         Gross income from other sources. (Do not net amounts due or paid to other sources)       11a	-		
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
47	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	17		

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Part	<b>V</b> Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar	-		
	committee, explain on Schedule O.			
b 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a		
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	, í	
10-	Did the exception have lead chapters, brenches, or effiliates?	100	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	12c		
13	Did the organization have a written whistleblower policy?	13		
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure	·		
17	List the states with which a copy of this Form 990 is required to be filed ►			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	T (sec	tion 5	501(c

- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-1 (section 501(c) (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)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records >

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

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 the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		(C)								
(A) Name and title	<b>(B)</b> Average	Position (do not check more than one						<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated amount
	hours	box, unless person is both an officer and a director/trustee)						compensation	compensation	of other
	per week (list any						<u> </u>	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	divic	stitu	Officer	er	ghes	Former	1099-MISC/	1099-MISC/	organization and
	related organizations	lual	tion	Ì	nplo	st cc yee	Ť	1099-NEC)	1099-NEC)	related organizations
	below		al tri		Key employee	mpe				
	dotted line)	Individual trustee or director	Institutional trustee			Highest compensated employee				
			e			ted				
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(C)													
	(A)	(B)	(do n	ot ob		ition	than a		(D)	(E)	)		(F)	
	Name and title	Average	Average (do not check mo box, unless perso						Reportable	Report		Estima		ount
		hours per week					or/trust		compensation from the	compen from re			f other censati	00
		(list any	oro	Ins:	Officer	Ke	Hig	For	organization (W-2/				om the	UT
		hours for	Individual t or director	lituti	cer	en	hest	Former	1099-MISC/	1099-N			zation	
		related organizations	tor t	ona		Key employee	ee or		1099-NEC)	1099-1	NEC)	related o	organiza	ations
		below	Individual trustee or director	Institutional trustee		/ee	nper							
		dotted line)	e e	stee			Highest compensated employee							
							d							
(15)														
(10)														
(16)														
(17)														
<u>(17)</u>														
(18)														
(10)														
(19)														
<u></u>														
(20)														
(21)														
(22)														
(23)														
(0.4)														
(24)														
(25)														
(23)														
1b	Subtotal													
c	Total from continuation sheets to Part		n A											
d	Total (add lines 1b and 1c)													
2	Total number of individuals (including but	t not limited	l to th	iose	e list	ed	above	e) w	ho received mor	e than \$1	00,000	of		
	reportable compensation from the organ	zation 🕨												
													Yes	No
3	Did the organization list any former of							mpl	loyee, or highes	st compe	ensated			
	employee on line 1a? If "Yes," complete											3		
4	For any individual listed on line 1a, is the													
	organization and related organizations individual	greater the	an \$1	150,	000	)? Ti	r "Yes	s,"	complete Sche	dule J to	or such			
-			• •	•			•	· · ·		 Nava av lini	• •	4		
5	Did any person listed on line 1a receive of for services rendered to the organization													
Secti	on B. Independent Contractors	: 11 163, 0	ompi	ele	007	ieut		01 3	such person .			5		
<u>Secu</u> 1	Complete this table for your five high	lest comp	ancat	be	inde	anor	ndent		ntractors that	ecoived	more	than \$1		$\frac{10}{10}$ of
	compensation from the organization. Rep													
	· · · · · · · · · · · · · · · · · · ·							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-					,
	(A) Name and business add	ress							<b>(B)</b> Description of ser	vices		<b>(C)</b> Compens	ation	
								<u> </u>						

	Name and business address	Description of services	Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ►	those listed above) who	
	······································		

### Part VIII Statement of Revenue

Part	t VIII	Statement of Revenue Check if Schedule O contains a response or note to a	any line in this P	art VIII		
		Check in Schedule O contains a response of hote to a			(C)	<u> </u>
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512–514
ts, t	1a	Federated campaigns 1a				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b				
Ū,G	С	Fundraising events <b>1c</b>				
ifts ar ⊿	d	Related organizations 1d	_			
nij G	e	Government grants (contributions) 1e	_			
ons	f	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b>				
buti	q	and similar amounts not included above 1f Noncash contributions included in	_			
l of the	9	lines 1a–1f				
Contributions, Gifts, Grants, and Other Similar Amounts	h	<b>Total.</b> Add lines 1a–1f				
		Business Code				
e	2a					
e vi	b					
enu	с					
jram Ser Revenue	d		_			
Program Service Revenue	е					
4	f	All other program service revenue				
	9 3	Total. Add lines 2a–2f				
		other similar amounts)				
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses 6b				
	С	Rental income or (loss) 6c				
	d	Net rental income or (loss)	•			
	7a	Gross amount from (i) Securities (ii) Other sales of assets	_			
		other than inventory <b>7a</b>				
Θ	b	Less: cost or other basis	-			
venue		and sales expenses . 7b				
	с	Gain or (loss) 7c				
r H	d	Net gain or (loss)	•			
Other Re	8a	Gross income from fundraising				
0		events (not including \$				
		of contributions reported on line 1c). See Part IV, line 18 8a				
	b	Less: direct expenses 8b	-			
		Net income or (loss) from fundraising events				
	9a	Gross income from gaming				
		activities. See Part IV, line 19 . 9a				
		Less: direct expenses 9b				
		Net income or (loss) from gaming activities	•			
	10a	Gross sales of inventory, less returns and allowances <b>10a</b>				
	h.	104	_			
		Less: cost of goods sold <b>10b</b> Net income or (loss) from sales of inventory <b>•</b>				
6		Business Code				
e on	11a					
scellaneo Revenue	b					
eve	с					
Miscellaneous Revenue	d	All other revenue				
2	е	<b>Total.</b> Add lines 11a–11d	•			
	12	Total revenue. See instructions	•			<b>– – – – – – – – – –</b>

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must corr

Sectio	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All	other organizations	must complete colu	ımn (A).
	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
3	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
5	trustees, and key employees				
<u> </u>					
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
_					
7 8	Other salaries and wages				
0	section 401(k) and 403(b) employer contributions)				
~					
9 10	Other employee benefits				
10					
11	Fees for services (nonemployees):				
a b	Management				
b					
c d	Accounting				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.) .				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
_	$(\gamma)$ , amount, not the $2\pi e$ expenses on our equile $O(\beta)$				
a b					
b c					
d					
e u	All other expenses				
25	All other expenses				
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ □ if				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2021)

Ρ	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this Par	+ X		
			(A) Beginning of year		(B) End of year
	1 2	Cash—non-interest-bearing		1 2	-
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		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	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ā	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D <b>10a</b>			
	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)		16	
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	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%			
ab		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
ces		Organizations that follow FASB ASC 958, check here ► and complete lines 27, 28, 32, and 33.			
ılar	27	Net assets without donor restrictions		27	
Ba	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		29	
<u></u> sts	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
t A:	32	Total net assets or fund balances		32	
Ne	33	Total liabilities and net assets/fund balances		33	

Form **990** (2021)

Form 99	90 (2021)				Pa	ge <b>12</b>
Par	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				
2	Total expenses (must equal Part IX, column (A), line 25)	2				
3	Revenue less expenses. Subtract line 2 from line 1	3				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4				
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10				
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				_	Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e	volain	<u></u>			
	Schedule O.	xpiairi				
0				2a		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were con-			a		
	reviewed on a separate basis, consolidated basis, or both:	npileo				
	Separate basis Consolidated basis Both consolidated and separate basis					
h	Were the organization's financial statements audited by an independent accountant?		2	2b		
D	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited o				
	separate basis, consolidated basis, or both:	ited e				
	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 ov	ersiah	t of			
	the audit, review, or compilation of its financial statements and selection of an independent account			2c		
	If the organization changed either its oversight process or selection process during the tax year, e					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in	the			
	Single Audit Act and OMB Circular A-133?			Ba		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not une			$\neg$		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits	. 3	ßb		

Form **990** (2021)

### SCHEDULE I (Form 990)

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization 20**21** Open to Public Inspection

OMB No. 1545-0047

Employer identification number

-

Part	General Information on Grants and Assistance
1	Does the organization maintain records to substantiate the amount of the grants

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	No
2	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b> (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	<b>(d)</b> Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ol> <li>Enter total number of section</li> <li>Enter total number of other o</li> </ol>							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III	<b>t III</b> Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.					
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provid	e the information r	equired in Part I, III	ne 2; Part III, colum	n (b); and any other addit	ional information.

SCHEDULE O (Form 990) Supplemental Information to Form 990 or 990-EZ

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

Name of the Organzation ROTARY INTERNATIONAL 2021 Open to Public Inspection

OMB No. 1545-0047

Employer identification number 23-7267490

Part and Line Number: Header - Doing Business As

Rotary International District 7360 Inc.

Part and Line Number: Part I Line 1

To provide service to others, promote integrity, and advance world understanding, goodwill, and peace through [the] fellowship of business, professional, and community leaders.

Part and Line Number: Part III Line 1

To provide service to others, promote integrity, and advance world understanding, goodwill, and peace through [the] fellowship of business, professional, and community leaders.

Part and Line Number: Part III Line 4d

District Sponsored EVents

Part and Line Number: Part VI Line 6

All Rotarians who are members of the clubs in District 7360

Part and Line Number: Part VI Line 7a

Yes. Representative(s) from each District c;lub elect the District Governor Nominee.

Part and Line Number: Part VI Line 12c

Members asked to acknowledge the conflict of interest policy.

Part and Line Number: Part VIII Line 2a

District Sponsored Events