EXTENDED TO NOVEMBER 15, 2021

Form **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

Department of the Treasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning

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

and ending

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

Open to Public Inspection

B Ch	heck if oplicable:	C Name of organization	D Employer identif	ication number
	Address change	LORI'S HANDS, INC.		
	Name change	Doing business as	45-39845	59
	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address) 100 DISCOVERY BLVD	suite E Telephone numbe (302)440	
	Jreturn/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	235,372.
	Amended return	NEWARK, DE 19713	H(a) Is this a group r	<u>-</u>
	Applica- tion	F Name and address of principal officer:ELIZABETH J. BONOMO	for subordinates	
	pending	SAME AS C ABOVE	H(b) Are all subordinates	
I T	ax-exem	npt status: X 501(c)(3)		list. See instructions
		► LORISHANDS.ORG	H(c) Group exemption	
			Year of formation: 2011	
		Summary	1001 01 1011110011, = 0 = = 1	VI Otato or logal dormono, — —
т		riefly describe the organization's mission or most significant activities: ${ t LORI'S}$	HANDS BUILDS M	UTUALLY
Governance	<u>B</u>	ENEFICIAL PARTNERSHIPS BETWEEN COMMUNITY MI	EMBERS WITH CH	RONIC
ern		neck this box if the organization discontinued its operations or disposed of		-
હુ		umber of voting members of the governing body (Part VI, line 1a)		6
۵		umber of independent voting members of the governing body (Part VI, line 1b)		6
ies		otal number of individuals employed in calendar year 2020 (Part V, line 2a)		3
Activities &		otal number of volunteers (estimate if necessary)		210
Act		otal unrelated business revenue from Part VIII, column (C), line 12		0.
\dashv	b Ne	et unrelated business taxable income from Form 990-T, Part I, line 11		0.
			Prior Year	Current Year
ne		ontributions and grants (Part VIII, line 1h)	173,942.	227,332.
Revenue		ogram service revenue (Part VIII, line 2g)		0. 470.
Re		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		1,561.
		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	172 040	229,363.
\dashv		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		1,000.
		enefits paid to or for members (Part IX, column (A), line 4)	79,703.	109,441.
ses		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	19,703.	9,007.
Expenses		ofessional fundraising fees (Part IX, column (A), line 11e)	0.	3,007.
삤		otal fundraising expenses (Part IX, column (D), line 25) 30,049.	12 207	88,801.
_		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		208,249.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		
es	19 Re	evenue less expenses. Subtract line 18 from line 12		· ·
Net Assets or Fund Balance			Beginning of Current Year 306,501.	End of Year 339,804.
Sse Bala		otal assets (Part X, line 16)	917.	-
let A		otal liabilities (Part X, line 26)	305,584.	13,106. 326,698.
		et assets or fund balances. Subtract line 21 from line 20	303,304.	320,030.
		es of perjury, I declare that I have examined this return, including accompanying schedules and s	tataments, and to the hest of m	ay knowledge and helief it is
	-	and complete. Declaration of preparer (other than officer) is based on all information of which pre		iy kilowledge alld bellel, it is
uue,	Lorrect, a	and complete. Decidiation of preparer (other than officer) is based on an information of which pre-	las any knowledge.	
C:	. 11	Signature of officer	I Date	
Sign	Ι.	ELIZABETH J. BONOMO, TREASURER		
Here	,	Type or print name and title		
		rint/Type preparer's name Preparer's signature	Date Check	II PTIN
Paid		ONATHAN D. MOLL, CPA	06/28/21 if self-emplo	
Prep	_	irm's name BELFINT, LYONS & SHUMAN, P.A.	Firm's EIN	51-0232399
Use (_	irm's address 1011 CENTRE RD, STE 310	I IIIII 2 FIN	<u> </u>
500 (,	WILMINGTON, DE 19805	Phone no 30	2-225-0600
May	the IDS	discuss this return with the preparer shown above? See instructions	11 110110 110.50	X Yes No

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

3	,		,								
Automa	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).								
-	rations required to file an income tax return other than Form 7004 to request an extension of time to file incom			ps, REMIC	s, and trusts						
nast asc	Tom 7004 to request an extension of time to like incom	ic tax retu									
Гуре or	ype or Name of exempt organization or other filer, see instructions. Taxpayer identification number (T										
print											
ile by the	LORI'S HANDS, INC.				45-39845	59					
due date for iling your eturn. See	Number, street, and room or suite no. If a P.O. box, so 100 DISCOVERY BLVD	ee instruc	tions.								
nstructions.	City, town or post office, state, and ZIP code. For a followed NEWARK, DE 19713	oreign add	dress, see instructions.								
Inter the	Return Code for the return that this application is for (file	e a separa	ate application for each return)			0 1					
Applicati	on	Return	Application			Return					
s For		Code	Is For			Code					
orm 990	or Form 990-EZ	01	Form 990-T (corporation)			07					
orm 990	-BL	02	Form 1041-A			08					
orm 472	0 (individual)	03	Form 4720 (other than individual)			09					
orm 990	-PF	04	Form 5227			10					
orm 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11					
orm 990	PT (trust other than above) ELIZABETH J. BO	06	Form 8870			12					
Teleph	books are in the care of ▶ 244 SOUTH CASTING TOOLS NO. ▶ (865)566-5228 organization does not have an office or place of business is for a Group Return, enter the organization's four digit of the group, check this box ▶	s in the Ur Group Exe	Fax No. ▶	f this is fo	r the whole group,						
the	quest an automatic 6-month extension of time until organization named above. The extension is for the orga	NOVE	MBER 15, 2021 , to file								
	X calendar year 2020 or		al analia s								
	tax year beginning	, an	a enaing		<u> </u>						
2 If th	ne tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial return	Final retur	n						
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less								
any	nonrefundable credits. See instructions.			3a	\$	0.					
b If th	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and								
est	imated tax payments made. Include any prior year overp	oayment a	llowed as a credit.	3b	\$	0.					
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	yment wit	th this form, if required, by								
usii	ng EFTPS (Electronic Federal Tax Payment System). See	e instructio	ons.	3с	\$	0.					
	If you are going to make an electronic funds withdrawal			3453-EO ar	nd Form 8879-EO 1	for payment					
nstructio	ns.					-					

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	LORI'S HANDS BUILDS MUTUALLY BENEFICIAL PARTNERSHIPS BETWEEN COMMUNITY
	MEMBERS WITH CHRONIC ILLNESS AND COLLEGE STUDENTS, FOSTERING EMPATHY,
	CONNECTION, AND RESILIENCE. STUDENTS PROVIDE PRACTICE ASSISTANCE TO
	SUPPORT COMMUNITY MEMBERS' INDEPENDENCE AT HOME, AND COMMUNITY MEMBERS
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 158,782. including grants of \$ 1,000.) (Revenue \$ 0.) IN 2020, IN A TESTAMENT TO THE IMPACT AND SCALABILITY OF OUR WORK,
	LORI'S HANDS RECEIVED OUR FIRST FEDERAL FUNDING, WHICH WAS USED TO HIRE
	OUR SECOND FULL-TIME STAFF MEMBER AND ESTABLISH OUR SECOND CHAPTER IN
	BALTIMORE, MD. THE TWO CHAPTERS COLLECTIVELY SERVED MORE THAN 100
	CLIENTS LIVING WITH CHRONIC ILLNESS AND MORE THAN 200 STUDENT
	VOLUNTEERS AT 4 UNIVERSITIES IN DELAWARE AND BALTIMORE, MD. DURING THE
	COVID-19 PANDEMIC, THE ORGANIZATION QUICKLY PIVOTED TO VIRTUAL AND
	CONTACTLESS SERVICES, MEETING EMERGENCY NEEDS SUCH AS FOOD ACCESS AND
	SOCIAL SUPPORT WHILE PRIORITIZING THE HEALTH AND SAFETY OF OUR STUDENTS
	AND CLIENTS. THE PANDEMIC PROVIDED AN OPPORTUNITY FOR LORI'S HANDS TO
	PROVIDE ENHANCED, UNINTERRUPTED SERVICES, INCLUDING A NEW SERIES OF
	VIRTUAL EVENTS, A NATIONWIDE PEN PALS PROGRAM, INCREASED RESOURCE
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code) (expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
_	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ► 158,782.

Form 990 (2020) LORI'S HANDS, INC. Part IV Checklist of Required Schedules

-				
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			х
	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	105		х
40		12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
14a	Did the organization maintain an onice, employees, or agents outside of the office States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	148		21
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	1110		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
2 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 990 (2020) LORI'S HANDS, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
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		
	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
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? If "Yes," complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		Х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200		
·	"Von " complete Schodule Port IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
OZ.	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
5 7		34		Х
35 2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	334		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		\vdash
00	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	"		
55	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance	1 00		
	Check if Schedule O contains a response or note to any line in this Part V			
	Shook is defided to define a reaposite of flote to diff fill of the V		Yes	No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 7		163	140
	Enter the number reported in Box 3 of Form 1098. Enter 40- in not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	Х	
	(garnoung) withings to prize withers:	I IC	25	

Form 990 (2020) LORI'S HANDS, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return2a	3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2 b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х
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	, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBA	R).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				37
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to		7a		X
	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 for which it was required		_		~
	to file Form 8282?		7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year		7.		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	ı	7e 7f		X
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as re-		7g		
g h	If the organization received a contribution of qualified intellectual property, and the organization rife i of moose as re-		79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	11 1030 0:			
•	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		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 Ster the amount of receives an hand				
	Enter the amount of reserves on hand		14a		Х
	KINA III. 1959 I. E. Tooli III. III. III. III. III. III. III. II		14a 14b		- ^
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		ITO		
.5	excess parachute payment(s) during the year?		15		х
	If "Yes," see instructions and file Form 4720, Schedule N.		.0		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		Х
-	If "Yes," complete Form 4720, Schedule O.				
				~~~	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	· · · · · · · · · · · · · · · · · · ·				Λ
Sec	tion A. Governing Body and Management			_	
		1 1	_	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	6		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent		6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other			
	officer, director, trustee, or key employee?		. 2	_	X
3	Did the organization delegate control over management duties customarily performed by or under t				l
	of officers, directors, trustees, or key employees to a management company or other person?		. 3		X
4	Did the organization make any significant changes to its governing documents since the prior Form				Х
5	Did the organization become aware during the year of a significant diversion of the organization's as				Х
6	Did the organization have members or stockholders?		. 6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or			l
	more members of the governing body?		. 7a		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:			
а	The governing body?		. 8a	X	
b	Each committee with authority to act on behalf of the governing body?		. 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)			
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		. 10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such of			l	
	and branches to ensure their operations are consistent with the organization's exempt purposes?		. 10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the form?	11a	X	
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			X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		. 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe			
	in Schedule O how this was done		. 12c	X	
13	Did the organization have a written whistleblower policy?		. 13	Х	
14	Did the organization have a written document retention and destruction policy?		. 14	Х	
15	Did the process for determining compensation of the following persons include a review and approve	al by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?			
	The organization's CEO, Executive Director, or top management official			X	
b	Other officers or key employees of the organization		. 15b	X	
	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 arrange	ement with a			
	taxable entity during the year?		. 16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's			
	exempt status with respect to such arrangements?		. 16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► MD				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (Section 501(d	)(3)s onl	y) avai	lable
	for public inspection. Indicate how you made these available. Check all that apply.				
		n on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, or	conflict of interest policy,	and fina	ncial	
	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 b	ooks and records 🕨			
	ELIZABETH J. BONOMO - (865)566-5228				
	244 SOUTH CASTLE ST BALTHMORE MD 21231				

### 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.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	per Position (do not check more box, unless person officer and a direct					h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensatior from the organization and related organizations
1) MAGGIE RATNAYAKE PROGRAM DIRECTOR	40.00			x				76,471.	0.	C
2) SARAH LAFAVE	2.00	$\vdash$	$\vdash$	<del></del>				7 7 7 7 7 7 7		
PRESIDENT		Х		Х				0.	0.	C
(3) ELIZABETH BONOMO	2.00									
TREASURER		Х		Х				0.	0.	(
(4) ALEXA RIVADENEIRA	2.00	x		x				0.	0.	(
SECRETARY	2.00	Δ.		Δ.				0.	0.	(
(5) PATRICK GRAY BOARD MEMBER		x						0.	0.	(
(6) LYNN PAXSON	2.00	22	$\vdash$	$\vdash$				0.	0.	<u> </u>
BOARD MEMBER		x						0.	0.	(
(7) MICHAEL SMITH	2.00									
BOARD MEMBER	0.00	Х						0.	0.	(
		_		L						
		$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$			

1b Subtotal

c Total from continuation sheets to Part VII, Section A

rendered to the organization? If "Yes," complete Schedule J for such person .....

0.

Form 990 (2020) LORI'S HZ Part VII Section A. Officers, Directors, Trus				anı	- Hi	ahe	st C	omnensated Employe	45-3984	559 Page <b>8</b>
(A)	(B)	j,		((		9		(D)	(E)	(F)
Name and title	Average hours per week	box	not c	ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
		_			×	1 0				

0.

d	Total (add lines 1b and 1c)	76,471.	0.			0
2	Total number of individuals (including but not limited to those listed above) who re	eceived more than \$100	,000 of reportable			
	compensation from the organization					(
					Yes	No
3	Did the organization list any <b>former</b> officer, director, trustee, key employee, or hig	hest compensated emp	oloyee on			
	line 1a? If "Yes," complete Schedule J for such individual			3		Х
4	For any individual listed on line 1a, is the sum of reportable compensation and other	ner compensation from	the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for	or such individual		4		Х
5	Did any person listed on line 1a receive or accrue compensation from any unrelate	ed organization or indiv	idual for services			

Section B. Independent Contractors

\$100,000 of compensation from the organization

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from
	the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<b>(A)</b> Name and business address	NONE	(B) Description of services	(C) Compensation
2 Total number of independent contractors (including but	t not limited to those liste	d above) who received more than	

LORI'S HANDS, INC. 45-3984559 Page 9 Form 990 (2020) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Revenue excluded Unrelated Total revenue from tax under sections 512 - 514 function revenue business revenue 1 a Federated campaigns 1a **b** Membership dues 1b 6,923. 1c c Fundraising events .....

Contributions, Gif and Other Similar			Related organizations 1d Government grants (contributions) 1e	41,792.				
rSi			All other contributions, gifts, grants, and					
but			similar amounts not included above	178,617.				
d d		g	Noncash contributions included in lines 1a-1f					
S E		h	Total. Add lines 1a-1f		227,332.			
				Business Code				
မွ	2	а						
e Ži		b						
Sul Bun		С						
ran ev		d						
Program Service Revenue		е						
۵.		f	All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, inte		4.50			450
			other similar amounts)		470.			470.
	4		Income from investment of tax-exempt bond	' ' F				
	5		Royalties					
	_		(i) Real	(ii) Personal				
			Gross rents 6a					
			Less: rental expenses 6b	_				
			Rental income or (loss) 6c					
	7		Net rental income or (loss)  Gross amount from sales of (i) Securities					
	′	а		(ii) Other				
		h	assets other than inventory Less: cost or other basis					
e l		D	and sales expenses 7b					
Other Revenue		C	Gain or (loss) 7c	+ -				
Rev			Net gain or (loss)					
ē			Gross income from fundraising events (not					
됩	Ŭ	-	including \$ 6,923. of					
			contributions reported on line 1c). See					
			Part IV, line 18	a 7,570.				
		b	Less: direct expenses 8					
			Net income or (loss) from fundraising events	·····	1,561.			1,561.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	a				
		b	Less: direct expenses	b				
			Net income or (loss) from gaming activities_					
	10	а	Gross sales of inventory, less returns					
				0a				
				Db				
$\dashv$		С	Net income or (loss) from sales of inventory					
Sn				Business Code				
ne ne	11							<del> </del>
Miscellaneous Revenue		b		.				
Sce		C	All able on revenue					
Ξ			All other revenue					
	12	е	Total. Add lines 11a-11d	<b>&gt;</b>	229,363.	0.	0.	2,031.
03200		-23			227,3034	3 •	J • 1	Form <b>990</b> (2020)
00200	J 12	23-	20					. 51111 556 (2020)

### Form 990 (2020) LORI'S HANDS, 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 respon			· · · · · · · · · · · · · · · · · · ·	X
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		одрогаес	gorioral experiess	сдренеев
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	1,000.	1,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	76,471.	70,715.	5,756.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	20,655.		1,916.	18,739.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	2 454		2 454	
9	Other employee benefits	3,474.	6 0 4 0	3,474.	1 2 4 2
10	Payroll taxes	8,841.	6,948.	550.	1,343.
11	Fees for services (nonemployees):				
	Management				
	Legal	4 250		4 050	
	Accounting	4,259.		4,259.	
	Lobbying	0 007			0 007
	Professional fundraising services. See Part IV, line 17	9,007.			9,007.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	31,740.	29,913.	1,827.	
40	column (A) amount, list line 11g expenses on Sch O.)	15.	29,913.	1,02/•	15.
12	Advertising and promotion	3,956.	2,624.	560.	772.
13	Office expenses	3,404.	2,469.	762.	173.
14	Information technology	3,101.	2,400.	7026	175.
15 16	Royalties	269.		269.	
17	Occupancy	4.	4.	2030	
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	9,938.	9,938.		
20	Interest	- ,	- ,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	45.		45.	
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.)				
а	RESEARCH ACTIVITIES	31,487.	31,487.		
b	OTHER PROGRAM EXPENSES	3,684.	3,684.		
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	208,249.	158,782.	19,418.	30,049.
26	<b>Joint costs</b> . 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)				F 000 (2022)

Form 990 (2020)

Part X | Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing	306,501.	1	313,506.
2			2	
3	Pledges and grants receivable, net		3	20,586.
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	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	3,715.
10a				
b			10c	4 005
11			11	1,997.
12			12	
13			13	
14	Intangible assets			
15				220 004
16		0.4 =		339,804.
				13,106.
			21	
22				
			00	
00				
			24	
23				
			25	
26				13,106.
27		305,584.	27	326,698.
28			28	·
29			29	
30			30	
31		.	31	
32			32	326,698.
33	Total liabilities and net assets/fund balances	206 501	33	339,804.
	2 3 4 5 5 6 7 8 9 10a b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 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 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) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments · publicly traded securities 12 Investments · publicly traded securities 13 Investments · other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here   27 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here   38 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here   39 And complete lines 27, 28, 32, and 33. Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here   30 Ap	Cash - non-interest-bearing   306 , 501 .	Cash - non-interest-bearing   3 0 6 , 5 0 1 . 1

orm	990 (2020) LORI'S HANDS, INC.	45-3984	559	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
				_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			63.
2	Total expenses (must equal Part IX, column (A), line 25)	2			49.
3	Revenue less expenses. Subtract line 2 from line 1	3		-	14.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	30!	5,5	84.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	320	5,6	98.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2020)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** LORI'S HANDS, INC. 45-3984559 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sed	Section A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	166,400.	88,890.	72,979.	162,696.	227,332.	718,297.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1.6.6.400	00 000	70 070	160 606	007 220	710 007
	Total. Add lines 1 through 3	166,400.	88,890.	72,979.	162,696.	227,332.	718,297.
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,						1/5 222
_	column (f)						145,332. 572,965.
	Public support. Subtract line 5 from line 4.						314,303.
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(a) 2020	(f) Total
	Amounts from line 4	166,400.	(b) 2017 88,890.	72,979.	162,696.	(e) 2020 227,332.	718,297.
	Gross income from interest,	200,2001	00,000	, _ , 5 , 5 ,	202,0300		72072570
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources					470.	470.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				14,583.	7,570.	
11	<b>Total support.</b> Add lines 7 through 10						740,920.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and stop						<b>&gt;</b>
	ction C. Computation of Publ						
	Public support percentage for 2020 (					14	77.33 %
	Public support percentage from 2019					15	%
16a	33 1/3% support test - 2020. If the	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2019. If the						
4-	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact		,	•	•	· ·	<b>.</b> .
	meets the facts-and-circumstances to	-	•	*	-		
b	10% -facts-and-circumstances tes	-					1U% Or
	more, and if the organization meets the		•				ightharpoonup
12	organization meets the facts-and-circ <b>Private foundation.</b> If the organization						
10	i i i vate i valiuativii. II ti le vi uai lizatit	ni ala nol check a	DON OH HITE TO. 100	a. 100. 17a.01 17k	J. ULIEUN LI 113 DUX d	355 113114611011	

#### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Calendar year (or fiscal year beginning in)    1 Giffs, grants, contributions, and memberable beer received (Op not include any "unusual grants.")  2 Grans neights beer received (Op not include any "unusual grants.")  2 Grans neights from admissions, mer financial from admissions, mer financial solid or services persuant and the solid or services persuant activity that is related to the organization's tax-exempt purpose of Gross receipts from activities that are not an unrelated trade or business under section 513  4 Tax revenues levied for the organization without charge of The value of services persuant in the through 5 Gross receipts from activities that are not an unrelated trade or business under services persuant in the through 5 Gross receipts from activities that are not an unrelated trade or business under services persuant in the through 5 Gross receipts from activities that are not an unrelated trade or business under the services persuant in the through 5 Gross receipts from activities that are not an unrelated trade or business in the services of the services o	Se	ction A. Public Support	now, please com	piete Part II.)				
I Giffs, grants, contributions, and membership feer received. (Do not include any "unusual grants.")  Gress receipts from admissions, merchandise sold or services per formed, or facilities furnished in any activity that is related to the organization's tax-eventy purpose  3 Gross receipts from admissions, membership for a grant transport of the part of the organization's trave-enth purpose  3 Gross receipts from admissions, membership and the part of the organization's benefit and either paid to or expended on its obhalf  5 The value of services or facilities furnished by a governmental unit to the organization without change of Total. Add lines it through 5  7 A mounts included on lines 1, 2, and 3 received for the organization of the part of the organization without change of Total. Add lines it through 5  7 A mounts included on lines 1, 2, and 3 received for the disqualified persons benefits and the part of the organization without change of Total. Add lines it through 5  7 A mounts included on lines 1, 2, and 3 received for the disqualified persons benefits and the part of the organization without change of the part of the organization without change of Total suppoper to the organization of the part of of the par			(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
membership fees received. (Do not include any "unusual grants")  2. Gross receipts from admissions, membrandises and or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3. Gross receipts from admissions that are not an unrelated trade or business under section 513.  4. Tax revenues levied for the organization's term of an unrelated trade or business under section 513.  4. Tax revenues levied for the organization's behalf or the violence of the point of the organization without charge or the point of the organization without charge of the point of the organization of the point of the point of the organization without charge of the point of the point of the organization without charge of the point of the organization of the organization without the point of the organization of the organization without charge of the organization of the organization of the organization without the point of the organization organizat		· ` ` ` · · · · · · · · · · · · · · · ·	(2) 2010	(2) 2011	(5) 2010	(5,2010	(5, 2525	(1) 10141
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15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))  16 Public support percentage from 2019 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2019 Schedule A, Part III, line 17  19 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  10 96  11 17 96  12 18 96  13 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	Se	· · · · · · · · · · · · · · · · · · ·						
16 Public support percentage from 2019 Schedule A, Part III, line 15  Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2019 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		-			column (f))		15	%
Section D. Computation of Investment Income Percentage  17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2019 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							<del></del>	
17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))  18 Investment income percentage from 2019 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							1 10 1	70
18 Investment income percentage from 2019 Schedule A, Part III, line 17  19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		•					17	%
19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							<del></del>	
more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>b</b> 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
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line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	ı							and
	L	• •	•			•		
	20							

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
	1		
	2		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	'		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
m 9	90 or 99	90-EZ)	2020

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	e organization accepted a gift or contribution from any of the following persons?			
а	A pers	on who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c be	low, the governing body of a supported organization?	11a		
b	A famil	y 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			
		n Part VI.	11c		
Sect	ion B	. Type I Supporting Organizations			
				Yes	No
1		e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ration, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	suppoi	ted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the	e organization operate for the benefit of any supported organization other than the supported			
	organiz	zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		ised, or controlled the supporting organization.	2		
Sect	ion C	. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		tees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		agement of the supporting organization was vested in the same persons that controlled or managed			
21		oported organization(s).	1		
Seci	ion D	. All Type III Supporting Organizations			
				Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		i) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•		zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
_	_	panization maintained a close and continuous working relationship with the supported organization(s).	2		
3		son of the relationship described in line 2, above, did the organization's supported organizations have a			
		cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's reted organizations played in this regard.			
Sect		. Type III Functionally Integrated Supporting Organizations	3	<u> </u>	<u> </u>
		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
' a		The organization satisfied the Activities Test. Complete line 2 below.	•		
b		The organization satisfied the Activities rest. complete line 2 select.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
c		The organization is the parent of each of its supported organizations. <i>Osmpete line of selections</i> The organization supported a governmental entity. <i>Describe in <b>Part VI</b> how you supported a governmental entity</i> (see in	structio	ns)	
2		es Test. <b>Answer lines 2a and 2b below.</b>		Yes	No
		bstantially all of the organization's activities during the tax year directly further the exempt purposes of			110
		oported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		e organization was responsive to those supported organizations, and how the organization determined			
		ese activities constituted substantially all of its activities.	2a		
b		e activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
		of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
h		a organization everyise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orga	nizations	<u> </u>				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.							
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or							
	collection of gross income or for management, conservation, or							
	maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see							
	instructions for short tax year or assets held for part of year):							
а	Average monthly value of securities	1a						
b	Average monthly cash balances	1b						
c	Fair market value of other non-exempt-use assets	1c						
d	Total (add lines 1a, 1b, and 1c)	1d						
е	Discount claimed for blockage or other factors							
	(explain in detail in <b>Part VI</b> ):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
	see instructions).	4						
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
_6	Multiply line 5 by 0.035.	6						
_7_	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sect	ion C - Distributable Amount			Current Year				
1	Adjusted net income for prior year (from Section A, line 8, column A)	1						
2	Enter 0.85 of line 1.	2						
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3						
4	Enter greater of line 2 or line 3.	4						
5	Income tax imposed in prior year	5						
6	Distributable Amount. Subtract line 5 from line 4, unless subject to							
	emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-function	ally integra	ated Type III supporting org	anization (see				
	instructions).							

Schedule A (Form 990 or 990-EZ) 2020

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

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Schedule A	(Form 990 or 990-EZ) 2020 LORI'S HANDS,	INC.		45-3984559	Page 8
Part VI	<b>Supplemental Information.</b> Provide the explar IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a line 1; Part IV, Section D, lines 2 and 3; Part IV, Section Section D, lines 5, 6, and 8; and Part V, Section E, lin (See instructions.)	9b, 9c, 11a, 11b on E, lines 1c, 2a,	, and 11c; Part IV, Sectic 2b, 3a, and 3b; Part V, li	on B, lines 1 and 2; Part IV, Sectior ne 1; Part V, Section B, line 1e; Pa	n C, art V,

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

LORI'S HANDS, INC.

**Employer identification number** 45-3984559

Par	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	ised funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes  No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		
Par	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	· · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	ne organization during the tax
	year >		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing cor	nservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
•			0/1-1/41/171/21
8	Does each conservation easement reported on line 2(d) above and partial 470(h)(A)(D)(i)0		
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat	·	
	balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements.	note to the organization's linancial staten	nents that describes the
Par	rt III   Organizations Maintaining Collections o	of Art Historical Treasures or C	Other Similar Assets
ı uı	Complete if the organization answered "Yes" on Form		other emmar 7,000to.
12	If the organization elected, as permitted under FASB ASC 95		and halance sheet works
iu	of art, historical treasures, or other similar assets held for pul	·	
	service, provide in Part XIII the text of the footnote to its fina		•
h	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	· · · · · · · ·	
	provide the following amounts relating to these items:		anoranos or pasie service,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre		
_	the following amounts required to be reported under FASB A		g, p. 5 g
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

	t III Organizations Maintaining C	collections of A		torical Tr	easures or O	ther S	imilar Asse	ts/contin		age Z
	gameatrone manntaning s				-			•	ucu)	
0	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
а	collection items (check all that apply):  Public exhibition  d Loan or exchange program									
b	Scholarly research	6								
	Preservation for future generations	•	<del>,</del> —	Other						
C 4	_	alloctions and avala	in how t	hov further t	ho organization's	yomnt	nurnasa in Dar	+ VIII		
4	Provide a description of the organization's co							L AIII.		
5	During the year, did the organization solicit or to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than to be made to be sold to raise funds rather than the sold to be sold to raise funds rather than the sold to be sold to raise funds rather than the sold to be sold to raise funds rather than the sold to be sold to raise funds rather than the sold to be sold to be sold to raise funds rather than the sold to be sold to raise funds rather than the sold to be sold to							Yes		] Na
Dai	t IV Escrow and Custodial Arran									No
ı aı	reported an amount on Form 990, Pal		ete ii tile	e organizatio	ir answered res	OII FOII	11 990, Part IV,	iii le 9, oi		
12	Is the organization an agent, trustee, custodi		diany for	contribution	e or other assets	not incl	ıdod			
Id								Yes		No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII							_ 1es		] NO
D	ii res, explain the arrangement in Part Alli	and complete the it	hiowing	table.		Г	1	Amount		
_	Deginning belongs					H	10	Amount		
	Beginning balance						1c			
	Additions during the year									
	Distributions during the year						1e			
f	Ending balance							Yes	$\overline{}$	No
	_					-			H	]
_	If "Yes," explain the arrangement in Part XIII.  T V Endowment Funds. Complete in									
ı aı	Endownient Funds: Complete F	(a) Current year		Prior year	(c) Two years bac		hree vears hack	(a) Four	veare	hack
10	Beginning of year balance	, ,	(5)	Tior year	(C) Two years bac	(u) 1	THEC YEARS DACK	(e) i oui	yours	Dack
	ı									
	Contributions  Not investment earnings, gains, and lesses									
	Net investment earnings, gains, and losses					+				
	'					+				
е	Other expenditures for facilities									
£	and programs					+				
	Administrative expenses					+				
g	End of year balance	rant vaar and halan	 	la solumn (s	)\ bald aa:					
2	Board designated or quasi-endowment	rent year end balant	% (IIIIe I	rg, coluitii (a	a)) Helu as.					
a	Permanent endowment	%	%							
D		% %								
C	The percentages on lines 2a, 2b, and 2c sho	, •								
20	Are there endowment funds not in the posse		ation th	at ara bald a	nd administered f	or the ex	raanization			
Sa	•	ssion of the organiz	ation the	at are rielu a	ila administered n	Ji tile oi	gariization	Г	Yes	No
	by: (i) Unrelated organizations								163	140
	•								-+	
h	(ii) Related organizations	ations listed as roqui	rod on S	Schodulo D2				3b	-+	
<i>1</i>	Describe in Part XIII the intended uses of the							30		
Par	t VI Land, Buildings, and Equipm		J VVIII I III	iuiius.						
1 0	Complete if the organization answere		0 Part I	V line 11a S	See Form 990 Par	t X line	10			
	Description of property	(a) Cost or o		(b) Cost		) Accum	1	(d) Bool	c value	
	Description of property	basis (investi		1 ' '	1 '	depreci		(u) Book	value	5
19	Land	` `		2000	Λ=					
	LandBuildings									
	Leasehold improvements									
				<b>-</b>						
u	Equipment									

Schedule D (Form 990) 2020

Schedule D	(Form 990) 2020 LORI'S HANDS, INC		45-3984559	Pag
Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 11b. See Form 990, Part X, line 12.		

Complete if the organization answered Tes or	111 01111 000, 1 411 17, 11110	115. 000 1 0111 000,1 411 7, 1110 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total</b> . (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		
D-1/////		

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	<b>•</b>	

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total, (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶

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

Sche	dule D (Form 990) 2020 LORI'S HANDS, INC.			<u>45-3</u>	984559	Page
Pai	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With R	Revenue per R	eturn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a				
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5		
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per	Retur	า.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		Ī			
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses					
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)					
С	Add lines 4a and 4b			4c		
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)		1	5		
	t XIII Supplemental Information.					
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV. lines 1b ar	nd 2b: Part V. line	1: Part X	. line 2: Part	XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add			,	,	,
PAI	RT X, LINE 2:					
LOI	RI'S HANDS, INC. IS EXEMPT FROM FEDERAL AND	D STATE	INCOME T	AXES	UNDER	THE
	•					
PRO	OVISIONS OF SECTION 501(C)(3) OF THE INTER	NAL REV	ENUE CODE	(IR	C);	
	. ( - , ( - , )	<del>``</del>		• "-		
THI	EREFORE, NO PROVISION FOR INCOME TAXES HAS	BEEN M	ADE IN TH	E FI	NANCIA:	L

STATEMENTS. IN ADDITION, THE ENTITY HAS BEEN CLASSIFIED AS ONE THAT IS NOT A PRIVATE FOUNDATION WITHIN THE MEANING OF SECTION 509(A) OF THE IRC AND QUALIFIES FOR DEDUCTIBLE CONTRIBUTIONS AS PROVIDED IN SECTION 170(B)(1)(A)(VI).

ALTHOUGH THE ENTITY IS NOT SUBJECT TO FEDERAL AND STATE INCOME TAXES, THE ENTITY IS REQUIRED TO ADHERE TO ASC 740, ACCOUNTING FOR INCOME TAXES, WHICH APPLIES TO ALL ENTITIES INCLUDING THOSE THAT ARE TAX EXEMPT. ASC 740

Supplemental information (continued)
CLARIFIES THE ACCOUNTING AND REPORTING FOR INCOME TAXES WHERE
INTERPRETATION OF THE TAX LAW MAY BE UNCERTAIN. ASC 740 PRESCRIBES A
COMPREHENSIVE MODEL FOR THE FINANCIAL STATEMENT RECOGNITION, MEASUREMENT,
PRESENTATION, AND DISCLOSURE OF INCOME TAX UNCERTAINTIES WITH RESPECT TO
POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN INCOME TAX RETURNS.
MANAGEMENT HAS REVIEWED ITS CURRENT AND PAST FEDERAL INCOME TAX POSITIONS
AND HAS DETERMINED, BASED ON CLEAR AND UNAMBIGUOUS TAX LAW AND REGULATION,
THAT BASED ON TAX POSITIONS TAKEN, THERE IS NO LIKELIHOOD THAT A MATERIAL
TAX ASSESSMENT WOULD BE MADE IF THE RESPECTIVE GOVERNMENT AGENCY EXAMINED
TAX RETURNS SUBJECT TO AUDIT. ACCORDINGLY, NO PROVISION FOR THE EFFECTS OF
UNCERTAIN TAX POSITIONS HAS BEEN RECORDED.

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

LORI'S HANDS, INC.

**Employer identification number** 45-3984559

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ILLNESS AND COLLEGE STUDENTS, FOSTERING EMPATHY, CONNECTION, AND RESILIENCE. STUDENTS PROVIDE PRACTICE ASSISTANCE TO SUPPORT COMMUNITY MEMBERS' INDEPENDENCE AT HOME, AND COMMUNITY MEMBERS SHARE THEIR HEALTH AND LIFE EXPERIENCES TO SUPPORT STUDENTS' LEARNING.

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

SHARE THEIR HEALTH AND LIFE EXPERIENCES TO SUPPORT STUDENTS' LEARNING.

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

NAVIGATION, AND USE OF OUR SUNNY DAY FUND TO MITIGATE THE FINANCIAL BURDEN OF DELIVERY SERVICES FOR CLIENTS. IN ADDITION, WE COLLABORATED WITH OUR ACADEMIC AND RESEARCH PARTNERS TO BETTER UNDERSTAND OUR IMPACT ON BOTH CLIENTS AND STUDENT VOLUNTEERS. THIS COLLABORATION RESULTED IN OBJECTIVE, PUBLISHED RESEARCH REPORTS THAT DEMONSTRATE LORI'S HANDS IS POSITIVELY AFFECTING THE LIVES OF OUR PARTICIPANTS. WE ALSO CONTINUED TO PLAN THE LAUNCH OF OUR THIRD CHAPTER IN DETROIT, MI ALONG WITH LOCAL COMMUNITY AND ACADEMIC STAKEHOLDERS.

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

THE FORM 990 IS REVIEWED BY THE ORGANIZATION'S TREASURER AND CIRCULATED TO THE FULL BOARD OF DIRECTORS FOR COMMENT PRIOR TO FILING.

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

THE ORGANIZATION'S BOARD MEMBERS AND MANAGEMENT EVALUATE RELATIONSHIPS ON

AN ONGOING BASIS TO IDENTIFY POTENTIAL CONFLICTS OF INTEREST. BOARD

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization  LORI'S HANDS, INC.	Employer identification number 45-3984559
MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST F	ORM ANNUALLY.
FORM 990, PART VI, SECTION B, LINE 15:	
THE ORGANIZATION'S BOARD OF DIRECTORS APPROVES COMPENSATI	ON FOR OFFICERS
AND TOP MANAGEMENT EMPLOYEES. THE APPROVAL IS BASED ON TH	E RESULTS OF
ANNUAL EMPLOYEE PERFORMANCE REVIEWS AND TAKES INTO CONSID	ERATION
COMPARATIVE MARKET DATA.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION WILL MAKE ALL GOVERNING DOCUMENTS, CONFL	TOT OF INTEREST
POLICIES, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST	
FOLICIES, AND FINANCIAL STATEMENTS AVAILABLE OFON REQUEST	•
FORM 990, PART IX, LINE 11G, OTHER FEES:	
BANK AND PROCESSING FEES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	1,827.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,827.
DROGDAY GERMAGE FEEG	
PROGRAM SERVICE FEES:	20.012
PROGRAM SERVICE EXPENSES	29,913.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	29,913.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	31,740.
FORM 990, PART XII, LINE 2C	
THERE HAS BEEN NO CHANGE IN THE FINANCIAL REPORTING OVERS	IGHT PROCESS.
032212 11-20-20 Sche	edule O (Form 990 or 990-EZ) 2020

Schedule O (Form 990 or 9	990-EZ) 2020				Page <b>2</b>
Name of the organization	LORI'S	HANDS,	INC.		Employer identification number 45-3984559

# IRS e-file Signature Authorization for an Exempt Organization

_		
. 2020	), and ending	. 20

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization or person subject to tax Taxpayer identification number LORI'S HANDS, INC. 45-3984559 Name and title of officer or person subject to tax ELIZABETH J. BONOMO TREASURER Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here ►X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _____ 1b 229,363. 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) _____ 2b ___ **b** Total tax (Form 1120-POL, line 22) _____ 3b 3a Form 1120-POL check here 4a Form 990-PF check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, line 3c) 5b 5a Form 8868 check here 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) 7b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that 💹 I am an officer of the above organization or 🔲 I am a person subject to tax with respect to and that I have examined a copy (name of organization) of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only I authorize to enter my PIN ERO firm name Enter five numbers but do not enter all zeros as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 51060419805 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ► BELFINT, LYONS & SHUMAN, P.A. Date ► 06/28/21 **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So