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

2020

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

| A | For the | 2020 calend | dar year, or tax year beginning , 2020, and ending | | | , 20 |
|---------------|-------------------------|-------------------|--|---|---------------------|-------------------------------------|
| В | | applicable: | C Name of organization RespectAbility | | D Emplo | yer identification number |
| П | Address | change | Doing business as | | 46-28 | 40232 |
| \Box | Name ch | nange | Number and street (or P.O. box if mail is not delivered to street address) | om/suite | E Teleph | one number |
| H | Initial ret | | · · | 02 | | 517-6272 |
| \exists | | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | |
| \Box | Amende | | Rockville, MD 20852 | | G Gross | receipts \$1,508,280. |
| \Box | | ion pending | F Name and address of principal officer: | H(a) Is this a or | | r subordinates? Yes No |
| لبسا | пррпоак | ion ponding | Jennifer L Mizrahi, 11333 Woodglen Dr #102, Rockville, MD 208 | | | |
| | Tax-exe | mpt status: | ★ 501(c)(3) | | | st. See instructions |
| J | | | espectabilityusa.org | H(c) Group e | | |
| <u>-</u> | | | Corporation ☐ Trust ☐ Association ☐ Other ► L Year of format | | , | of legal domicile: MD |
| | art I | Summa | | | 1 | |
| | 1 | | cribe the organization's mission or most significant activities: Respect Abili | ty's mission is to f | inht stinma : | and advance onnortunities so meonle |
| ø | Ι. | | ilities can fully participate in all aspects of the community. Led by | | | |
| Governance | | | ty advocates for and with people with all types of disabilities for better acc | | | |
| Ĕ | 2 | | box $ ightharpoonup$ if the organization discontinued its operations or disposed | | | |
| Š | 3 | | · · · · · · · · · · · · · · · · · · · | | 3 | 21 |
| 8 0 | 4 | | independent voting members of the governing body (Part VI, line 1b) | | 4 | 21 |
| es | 5 | | per of individuals employed in calendar year 2020 (Part V, line 2a) | | 5 | 19 |
| Ϋ́ | 6 | | | | 6 | 0 |
| Activities & | | | | | 7a | |
| • | 7a | | | | 7b | 0. |
| | b | Net unreia | ted business taxable income from Form 990-1, Part , line 11 | Prior Yea | | Current Year |
| | | Contribution | and grants (Dort VIII line 1h) | | | |
| E | 8 | | ons and grants (Part VIII, line 1h) | 3,818 | , 895. | 1,410,349. |
| Revenue | 9 | - | ervice revenue (Part VIII, line 2g) | | 000 | 86,673. |
| æ | 10 | | t income (Part VIII, column (A), lines 3, 4, and 7d) | | 939. | 2,858. |
| | 11 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | ,257. | 8,400. |
| | 12 | | nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 3,824 | <u>,091.</u> | 1,508,280. |
| | 13 | | d similar amounts paid (Part IX, column (A), lines 1–3) | | | |
| | 14 | • | aid to or for members (Part IX, column (A), line 4) | | 677.0 | 0.66.100 |
| ses | 15 | | ther compensation, employee benefits (Part IX, column (A), lines 5–10) | 666 | ,670. | 966,132. |
| Expenses | 16a | | nal fundraising fees (Part IX, column (A), line 11e) | | | |
| 꼾 | b | | raising expenses (Part IX, column (D), line 25) 168,704. | 0.4.0 | 41.0 | 661 770 |
| _ | '' | • | enses (Part IX, column (A), lines 11a-11d, 11f-24e) | | ,416. | 661,779. |
| | 18 | • | enses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 1,515 | | 1,627,911. |
| | 19 | Revenue I | ess expenses. Subtract line 18 from line 12 | 2,309 | | -119,631. |
| Net Assets or | 2 | T_#=! | · · · · · · · · · · · · · · · · · · · | Beginning of Cur | | End of Year |
| SSe | 20 | | ts (Part X, line 16) | 3,547 | | 3,466,796. |
| Net A | 21 | | ities (Part X, line 26) | | ,626. | 51,281. |
| | | | s or fund balances. Subtract line 21 from line 20 | 3 , 535 | ,146. | 3,415,515. |
| | art II | | ıre Block | | | |
| tri | nder pena ue, correc | alties of perjury | η, I declare that I have examined this return, including accompanying schedules and state te. Declaration pf preparer (other than officer) is based on all information of which prepare γ. I declaration pf preparer. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare that I have examined this return. γ. I declare this return this return that I have examined this return th | ements, and to the or has any knowle | e best of r dae. | ny knowledge and belief, it is |
| | | 1 | Junt days Migrati | | | 004 |
| e: | gn | Ciana | upe of officer | | 1/19/2 | :021 |
| | _ | 1 (| | Dat | e | |
| П | ere | | nifer L Mizrahi, President | | | |
| | | | or print name and title | | T | DTIN |
| Pá | aid | | | ate | Check | if PTIN |
| | repare | er Marit | | 4/19/2021 | ., | 1200200010 |
| | se On | IV Firm's na | | | | 52-1864182 |
| | | Firm's ad | dress ► 607 2nd Street, NE, Washington, DC 20002 | Pho | ne no. (2 | 02) 547-2727 |
| Ma | ay the I | RS discuss | this return with the preparer shown above? See instructions | | | . 🛛 Yes 🗌 No |

| Part I | 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: |
| | RespectAbility's mission is to fight stigma and advance opportunities so |
| | people with disabilities can fully participate in all aspects of community. Led by diverse |
| | people with disabilities since 2013, RespectAbility advocates for and with people with all types |
| | of disabilities for better access, inclusion, education and employment outcomes. |
| 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? |
| | If "Yes," describe these changes on Schedule O. |
| | 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 \$ 341,310. including grants of \$ 0.) (Revenue \$ 86,673.) |
| | Fighting stigmas by promoting diverse, authentic, and accurate portrayals of |
| | people with disabilities in news media, TV, film and streaming services. |
| | - We train major Hollywood studios on disability inclusion and have consulted on projects |
| | with the A&E, Amazon Studios, NBCUniversal, Netflix, The Walt Disney Company and others to improve the number |
| | and quality of authentic and diverse representations of people with disabilities on TV and film. |
| | - Our groundbreaking work has been featured in Variety, The Hollywood Reporter, NPR, |
| | The New York Times and PBS NewsHour We created and disseminated the first Hollywood Disability Inclusion Toolkit. |
| | - we created and disseminated the first hollywood bisability inclusion rootkit. |
| | |
| | |
| | |
| 4b | (Code:) (Expenses \$267,079. including grants of \$0.) (Revenue \$0.) |
| | Advancing opportunities by identifying and promoting best practices in education, employment, civic |
| | engagement and accessibility so people with disabilities can succeed, just like anyone else. |
| | - We have met one-on-one with 48 governors; provided testimony in every state; and published toolkits, |
| | webinars and articles on best practices on education, transition, inclusion, access and employment. |
| | - We have published research and professional surveys and polls on disability employment, media |
| | representation of disabilitites, criminal justice reform and disability inclusion in the philanthropic sector. |
| | - We publish nonpartisan voting guides for state and federal elections and conduct surveys |
| | of political candidates on their positions for advancing disability inclusion and employment. |
| | - We co-chair a task force of more than 110 national disability organizations; participate in a federal task force with 11 government agencies on employment; and partner with Unite-LA and the City of Los |
| | Angeles Department on Disability to create better employment outcomes for people with disabilities. |
| | |
| 4c | (Code:) (Expenses \$ 598, 367. including grants of \$0.) (Revenue \$0.) |
| | Training Leaders and creating a talent pipeline of people with disabilities. |
| | - Our National Leadership Program is a 9-week or 16-week internship that trains young leaders |
| | with disabilities in advocacy, public policy, communications, nonprofit management and effective |
| | writing for successful careers. We have graduated 200 leaders with disabilities and allies |
| | with a 85 percent success rate in employment or further educational opportunities. |
| | - Our Inclusive Philanthropy and Nonprofit Initiative - enables the nonprofit |
| | sector to learn how to ensure their work is accessible and equitable for all. |
| | - Our Women's Disability Leadership program is training and creating a speakers |
| | bureau of women with disabilities.Our Los Angeles Hollywood Lab trains entertainment professionals with disabilities working behind |
| | - our Los Angeles Hollywood Lab trains entertainment professionals with disabilities working bening the camera and helps place them in jobs at major studios, networks and production companies. |
| | the camera and herps prace them in jobs at major studios, herworks and production companies. |
| 4d | Other program services (Describe on Schedule O.) |
| | |
| 4e | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 1,206,756. |

| Part IV | Chec | klist o | f Required | Schedules |
|---------|------|---------|------------|-----------|
| | | | | |

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

| Part I | Checklist of Required Schedules (continued) | | | |
|----------|--|-----------|----------|----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Yes | No |
| 22 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | × |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| نہ | to defease any tax-exempt bonds? | 24c | | |
| d 250 | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | × |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | × |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| 20 | "Yes," complete Schedule L, Part IV | 28c 29 | | × |
| 29 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 29 | | <u> </u> |
| 00 | conservation contributions? If "Yes," complete Schedule M | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i> | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | | × |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance | 1 30 | <u> </u> | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Vac | . L |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 47 | | 162 | INO |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 10 | × | 1 |

Form 990 (2020) Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 19 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b × **Note:** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . За X b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 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 × **b** If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . 5a × Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c × If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e × f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. 7f X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 9 Sponsoring organizations maintaining donor advised funds. 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: Initiation fees and capital contributions included on Part VIII, line 12 10a **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 11 Section 501(c)(12) organizations. Enter: 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . Section 501(c)(29) qualified nonprofit health insurance issuers. **a** 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 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? X **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15

15

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year. . . 1a 21 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 × 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: × × 8h Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O × 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No **10a** Did the organization have local chapters, branches, or affiliates? 10a × **b** If "Yes." did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c × 13 13 X 14 Did the organization have a written document retention and destruction policy? 14 × Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X 15b × If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ See Part VI, Line 17 stmt 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ■ Upon request □ Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records Jennifer L Mizrahi, 11333 Woodglen Drive, Rockville, MD 20852 (202)744-0546

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

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

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

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

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

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

| (A) Name and title | (B) Average hours | officer and a direct | | | | | ne an ee) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation | |
|--|---|--------------------------------|-----------------------|---------|--------------|------------------------------|-----------------|---------------------------------------|---|---|--|
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | from the organization and related organizations | |
| (1) Steve Bartlett | 1.00 | | | | | | | | | | |
| Chairman | | × | | × | | | | 0. | 0. | 0. | |
| (2) Linda Burger Treasurer | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (3) Shelley Cohen Secretary (1/1/20 - 7/28/20), Board Member | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (4) Randall Duchesneau Secretary (7/28/20 - | 1.00 | × | | × | | | | 0. | 0. | 0. | |
| (5) Vivian Bass Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (6) Olegario Cantos VII Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (7) Stephen Chbosky Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (8) Eleanor Clift Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (9) Judith Creed Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (10) Heidi Daroff Board Member (through 7/28/20) | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (11) Sneha Dave Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (12) Ila Eckhoff Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (13) Andrew Egan Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |
| (14) Gabrielle Einstein-Sim Board Member | 1.00 | × | | | | | | 0. | 0. | 0. | |

| Part VII Section A. Officers, Directors, 1 | rustees, l | Key I | Emp | oloy | /ee | s, an | d H | lighest Compe | nsated Empl | oyees (continued) |
|---|---|-----------------------------------|-----------------------|----------------------|---------------|------------------------------|-------------|--|---|--|
| (A) Name and title | (B) Average hours per week | box, office | unles er and | Pos neck is pe | rson irect | e than of is both or/trus | an tee) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC | from the |
| (15) Charlie Hammerman Board Member (through 6/4/20) | 1.00 | × | | | | | | 0. | 0 | . 0. |
| (16) Neil Jacobson Board Member (through 7/28/20) | 1.00 | × | | | | | | 0. | 0 | |
| (17) Evelyn Kelley Board Member | 1.00 | × | | | | | | 0. | 0 | |
| (18) Jonathan Murray Board Member | 1.00 | × | | | | | | 0. | 0 | |
| (19) Richard Phillips Jr. Board Member | 1.00 | × | | | | | | 0. | 0 | |
| (20) Vincenzo Piscopo Board Member | 1.00 | × | | | | | | 0. | 0 | |
| (21) Gerard Robinson Board Member | 1.00 | × | | | | | | 0. | 0 | |
| (22) Jim Sinocchi Board Member | 1.00 | × | | | | | | 0. | 0 | |
| (23) Delbert Whetter Board Member | 1.00 | × | | | | | | 0. | 0 | |
| (24) Jennifer Laszlo Mizrahi CEO & President | 60.00 | × | | × | | | | 105,667. | 0 | |
| (25) Matan Koch CA Director/Jewish Inclusion | 40.00 | | | | | × | | 100,520. | 0 | |
| 1b Subtotal | VII, Section | on A | | | | | > | 206,187. | 0 | . 16,338 |
| d Total (add lines 1b and 1c) | | | | | | | <u></u> | 206,187. | 0 | |
| Total number of individuals (including bu reportable compensation from the organ | | | | | | | e) w | /no received moi | re than \$100,00 | |
| 3 Did the organization list any former employee on line 1a? If "Yes," complete | | | | | | | | loyee, or highe | • | Yes No |
| 4 For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | |
| 5 Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | ition or individu | ial |
| Section B. Independent Contractors | | | | | | | | | | |
| Complete this table for your five hig compensation from the organization. Rep | | | | | | | | | | |
| (A) Name and business add | dress | | | | | | | (B) Description of se | vices | (C) Compensation |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 2 Total number of independent contractor received more than \$100,000 of compens | | | | | | | o t | hose listed abo | ve) who | |

Part VIII Statement of Revenue

| | | Check if Schedule | O cor | ntains a resp | oonse or note to ar | ny line in this Pa | rt VIII | | 📙 |
|--|-----|---|----------|----------------|----------------------|----------------------|--|--------------------------------------|--|
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| လ လ | 1a | Federated campaign | ns . | | 1a | 9-1 | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | <u> </u> | lb | | | | |
| اع ق | С | Fundraising events | | | 1c | | | | |
| fts, | d | Related organization | | | 1d | | | | |
| <u>a</u> <u>a</u> | е | Government grants | | _ | le 204,182. | | | | |
| ns, | f | All other contribution | • | . – | | | | | |
| 을 끌 | - | and similar amounts no | | | 1f 1,206,167. | | | | |
| 혈美 | g | Noncash contribution | ons in | | | | | | |
| d at | | lines 1a-1f | | 1 | 1g \$ | | | | |
| ခ် င | h | Total. Add lines 1a- | -1f . | | | 1,410,349. | | | |
| | | | | | Business Code | | | | |
| es | 2a | Contract reve | nue | | 900099 | 86,673. | 86,673. | 0. | 0. |
| ه څ | b | | | | 1 | | | | |
| gram Ser Revenue | С | | | | | | | | |
| e an | d | | | | | | | | |
| Program Service Revenue | е | | | | | | | | |
| Pro | f | All other program se | | | | | | | |
| | g | Total. Add lines 2a- | -2f . | | | 86,673. | | | |
| | 3 | Investment income | (incl | uding divide | ends, interest, and | | | | |
| | | other similar amoun | its) . | | | 2,858. | 0. | 0. | 2,858. |
| | 4 | Income from investr | nent c | of tax-exemp | t bond proceeds | | | | |
| | 5 | Royalties | | | | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | The Total |
| | C | Rental income or (loss) | 6с | | | | | | |
| | d | Net rental income o | r (loss | s) | <u> </u> | | | | |
| | 7a | Gross amount from | | (i) Securities | s (ii) Other | | | | |
| | | sales of assets | | | | | | | |
| | | other than inventory | 7a | | | _ | | | |
| e n | b | Less: cost or other basis | * | | | | | 10.00 | |
| Revenue | | and sales expenses . | 7b | | | | | | |
| <u></u> | C | Gain or (loss) | 7c | | | | | | |
| _ | d | rtor gam or (1000) | | | <u> </u> | | | | |
| Other | 8a | Gross income fro | | ndraising | | | | | |
| 0 | | events (not including | | -1 1: | | | | | |
| | | of contributions re 1c). See Part IV, line | • | 1 | 0- | | | | |
| | | • | | - | 8a | - | | | |
| | b | Less: direct expens | | h | 8b events | | | | |
| | C | Net income or (loss | | L- | events | | | | |
| | 9a | Gross income activities. See Part | | | 9a | 100 | 2.0 | | |
| | h | Less: direct expens | | | 9b | | | | |
| | b | Net income or (loss | | <u> </u> | | | | | |
| | 100 | • | • | | IVIGES P | | | | |
| | IUa | Gross sales of in returns and alloware | | | 10a | | | | |
| | b | Less: cost of goods | | | 10b | | | | 1000 |
| | C | Net income or (loss | | heen | | | | | |
| S | | | , | | Business Code | | | | |
| Miscellaneous Revenue | 11a | Miscellaneous | re | venue | 900099 | 8,400. | 8,400. | 0. | 0. |
| scellaneo Revenue | b | | <u>-</u> | | | 1 , 100. | 0,100. | † | <u> </u> |
| ella | C | | | | | | | | |
| Re | d | All other revenue | | | | | | | |
| Σ | e | Total. Add lines 11 | a–11d | t | | 8,400. | | | |
| | 12 | Total revenue. See | | | | | | 0. | 2,858. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . (C) Management and **(D)** Fundraising (B) Program service (A) Total expenses Do not include amounts reported on lines 6b. 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 115,880. 82,772. 16,554. 16,554. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 729,140. 615,454. 19,894. 93,792. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 1,078. 8,228. 4,993. 2,157. 1,319. 4,997. 9 Other employee benefits 48,574. 42,258. 2,781. 10 64,310. 53,114. 8,415. 11 Fees for services (nonemployees): Management а 5,305. Legal 5,305. 0. 0. 16,600. 0. 16,600. 0. С Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 328,089. 193,824. 107,615. 26,650. 21,785. 16,379. 5,406. 0. 12 Advertising and promotion 13 Office expenses 16,738. 10,250. 3,499. 2,989. 19,533. 19,116. 417. 0. 14 Information technology 15 Royalties 87,586. 129,190. 29,449. 12,155. Occupancy 16 5,590. Travel 46,840. 40,854. 396. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 6,551. 3,956. 340. 19 Conferences, conventions, and meetings . 10,847. 20 21 Payments to affiliates 2,679. 611. 252. 22 1,816. Depreciation, depletion, and amortization . 7,897. 5,668. 1,578. 651. 23 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.) 29,720. 435. Other 56,276. 26,121. h C d All other expenses 1,206,756. 252,451. 168,704. 25 Total functional expenses. Add lines 1 through 24e 1,627,911. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) . . .

Part X Balance Sheet

| *********** | | Check if Schedule O contains a response or note to any line in | this Par | tΧ | | 🗌 |
|-----------------------------|-----|--|----------|---------------------------------|-----|---------------------------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | | 196,110. | 1 | 148,477. |
| | 2 | Savings and temporary cash investments | | 854,695. | 2 | 1,457,524. |
| | 3 | Pledges and grants receivable, net | [| 2,378,820. | 3 | 1,826,520. |
| | 4 | Accounts receivable, net | la la | 73,366. | 4 | 18,406. |
| | 5 | Loans and other receivables from any current or former officer, did trustee, key employee, creator or founder, substantial contributor, o controlled entity or family member of any of these persons | r 35% | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as d under section 4958(f)(1)), and persons described in section 4958(c)(3) | | | 6 | |
| ts | 7 | Notes and loans receivable, net | | | 7 | |
| Assets | 8 | Inventories for sale or use | [| | 8 | |
| ۲ | 9 | Prepaid expenses and deferred charges | | 26,233. | 9 | 0. |
| | 10a | | ,749. | | | |
| | b | Less: accumulated depreciation 10b 7 | ,699. | 8,729. | 10c | 6,050. |
| | 11 | Investments—publicly traded securities | | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | | 12 | |
| | 13 | Investments program-related. See Part IV, line 11 | , | | 13 | |
| | 14 | Intangible assets | | | 14 | · · · · · · · · · · · · · · · · · · · |
| | 15 | Other assets. See Part IV, line 11 | | 9,819. | 15 | 9,819. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | | 3,547,772. | 16 | 3,466,796. |
| | 17 | Accounts payable and accrued expenses | | 12,626. | 17 | 20,604. |
| | 18 | Grants payable | | | 18 | |
| | 19 | Deferred revenue | | | 19 | 20,677. |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, di trustee, key employee, creator or founder, substantial contributor, controlled entity or family member of any of these persons | or 35% | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unrelated third parties | | | 23 | |
| _ | 24 | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to relate | | | | |
| | 20 | parties, and other liabilities not included on lines 17–24). Complete of Schedule D | Part X | 0. | 25 | 10,000. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 12,626. | | 51,281. |
| nces | | Organizations that follow FASB ASC 958, check here ▶ ⊠ and complete lines 27, 28, 32, and 33. | | | | |
| <u>ala</u> | 27 | Net assets without donor restrictions | | 1,600,705. | 27 | 1,938,906. |
| ä | 28 | Net assets with donor restrictions | | 1,934,441. | 28 | 1,476,609. |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. | | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | | 30 | |
| Ass. | 31 | Retained earnings, endowment, accumulated income, or other fund | ds | | 31 | |
| et/ | 32 | Total net assets or fund balances | | 3,535,146. | 32 | 3,415,515. |
| Ž | 33 | Total liabilities and net assets/fund balances | | 3,547,772. | 33 | 3,466,796. |
| | | | | | | E 000 (2222) |

| _ | 4 | • |
|------|---|---|
| Page | 1 | 4 |

| Part | XI Reconciliation of Net Assets | | | | |
|-------------|--|-----------|---|--------------|----------|
| 202200 | 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 | | 08,2 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 27,9 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -1 | 19,6 | 31. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 3,5 | 35,1 | 46. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | 3,4 | 15,5 | 15. |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," e | explain | in | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 100000000000000000000000000000000000000 | | × |
| | If "Yes," check a box below to indicate whether the financial statements for the year were con | npiled | or | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were aud | ited or | ı a 📗 | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | | | | ١ |
| | the audit, review, or compilation of its financial statements and selection of an independent account | | PARKSONS | | × |
| | If the organization changed either its oversight process or selection process during the tax year, e | xplain | on | | |
| _ | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | orth in 1 | | | |
| | Single Audit Act and OMB Circular A-133? | | . 3a | - | × |
| b | | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such | auulis | | | <u> </u> |
| | REV 03/30/21 PRO | | For | m 990 | J (2020) |

RespectAbility 46-2840232

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

Continuation Statement

1

| States Where Copy of Return is Required | | | | | | |
|---|--|--|--|--|--|--|
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SCHEDULE A (Form 990 or 990-EZ)

(E) 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.

OMB No. 1545-0047

2020

Open to Public

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization **Employer identification number** 46-2840232 RespectAbility Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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). 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.) 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: An organization that normally receives (1) more than 331/3% 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 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 h 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) d 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (i) Name of supported organization (ii) EIN (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 **(e)** 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 549,684. 1,538,530. 1,085,808. 3,818,895. 1,410,349. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 549, 684. 1, 538, 530. 1, 085, 808. 3, 818, 895. 1, 410, 349. 8, 403, 266. **Total.** Add lines 1 through 3.... 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 3,030,185. Public support. Subtract line 5 from line 4 5,373,081. Section B. Total Support (a) 2016 Calendar year (or fiscal year beginning in) ▶ **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 1,085,808. 3,818,895. 1,410,349. 8,403,266. 549,684. 1,538,530. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties, and income from similar sources 1,638. 2,939. 2,858. 7,554. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 5,000. 650. 100. 2,257. 8,400. 16,407. **Total support.** Add lines 7 through 10 427,227. 11 12 86,673. 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) 63.76 **%** Public support percentage from 2019 Schedule A, Part II, line 14 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

| Section | on A. Public Support | | | | | | |
|---------|--|----------------|-------------------|------------------|---|------------------|---|
| Calend | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| _ | organization without charge | | | | | | *************************************** |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | |
| | , , | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | Programme and the second | | |
| Section | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 40 | • | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | 1 | | | |
| . • | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for th | e organization | i's first, second | d, third, fourth | , or fifth tax ye | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | ere | | | | | 🕨 🗀 |
| Secti | on C. Computation of Public Suppo | rt Percentag | ge | | | | |
| 15 | Public support percentage for 2020 (line | | • | | | | % |
| 16 | Public support percentage from 2019 Sc | | | · · · · · · | · · · · | 16 | % |
| Secti | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2020 | • | | • | * | | % |
| 18 | Investment income percentage from 201 | | | | | | % |
| 19a | 331/3% support tests—2020. If the orga | | | | | | |
| | 17 is not more than 33 ¹ / ₃ %, check this box | | - | | | - | - |
| b | 331/3% support tests – 2019. If the organ line 18 is not more than 331/3%, check this | | | | | | |
| 00 | Private foundation. If the organization of | | | | | | |
| 20 | Private toungation. If the organization (| no noi check ? | a DOX ON TIME 14 | 4. 198. OF 19D. | CHECK IDIS DOX | cano see institu | COODS 👺 🗎 |

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

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

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

Schedule A (Form 990 or 990-EZ) 2020 Page **6**

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | zations | |
|-------|--|-------|-----------------------------|-----------------------------|
| 1 | \square Check here if the organization satisfied the Integral Part Test as a qualifying | trus | st on Nov. 20, 1970 (expla | nin in Part VI). See |
| | instructions. All other Type III non-functionally integrated supporting organ | izati | ons must complete Secti | ons A through E. |
| Secti | on 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 | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C—Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally | integrated Type III support | rting organization |

Schedule A (Form 990 or 990-EZ) 2020

(see instructions).

| Part | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continue | d) | |
|---------|--|---------------------------------|--------------------------------------|-------------|---|
| Section | on D—Distributions | | | | Current Year |
| | Amounts paid to supported organizations to accomplish e | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | rted | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | -provide details in Part | VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which | h the organization is res | ponsive | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E-Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2020 | ns | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 | | | | |
| | (reasonable cause required - explain in Part VI). See | | | | |
| | instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | | | | |
| b | From 2016 | | | | |
| С | From 2017 | | | | |
| d | From 2018 | | | | |
| ее | 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: \$ | | | | 100 mg |
| a | Applied to underdistributions of prior years | | | *********** | |
| b | Applied to 2020 distributable amount | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | |
| | greater than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| - | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2016 | | | | |
| b | Excess from 2017 | | | | |
| С | Excess from 2018 | | | | |
| d | Excess from 2019 | | | | |
| е | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Part VI | III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Sec | required by Part II, line 10; Part II, line 17a or 17b; Part , 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section ction D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, art V, Section D, lines 5, 6, and 8; and Part V, Section E, ional information. (See instructions.) |
|---------|---|--|
| Pt II | Ln 10: Other Income Part II, Line 10 Descr | ription: Miscellaneous revenue |
| 2016: ! | 5000. 2017: 650. 2018: 100. 2019: 2257. 20 | 020: 8400. |
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Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

Name of the organization

RespectAbility

46-2840232

| Organiz | rganization type (check one): | | | | | |
|-------------|---|--|--|--|--|--|
| Filers of | : | Section: | | | | |
| Form 99 | 0 or 990-EZ | ★ 501(c)(3) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | ☐ 527 political organization | | | | |
| Form 990-PF | | ☐ 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| | nly a section 501(c)(7 | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See | | | | |
| Genera | l Rule | | | | | |
| | | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a ontributions. | | | | |
| Special | Rules | | | | | |
| X | regulations under se 13, 16a, or 16b, and | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line I that received from any one contributor, during the year, total contributions of the greater of (1) f the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | |
| | contributor, during t literary, or education | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III. | | | | |
| | contributor, during to contributions totaled during the year for a General Rule applie | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, contributions exclusively for religious, charitable, etc., purposes, but no such d more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the es to this organization because it received nonexclusively religious, charitable, etc., contributions nore during the year | | | | |
| Courties | n. An examination the | at ion't covered by the Coperal Rule and/or the Special Rules despit file Schedule R /Form 990 | | | | |

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

Name of organization

Employer identification number RespectAbility 46-2840232

| Part I | Contributors (see instructions). Use duplicate cop | pies of Part I if additional space is | needed. |
|------------|--|---------------------------------------|-----------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ 100,000. | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 100,000. | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$65,000. | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$\$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ 50,000. | Person |

Name of organization

Respect Ability

46-2840232

| Respect | Ability | 46 | -2840232 |
|------------|--|---------------------------------------|-----------------------------|
| Part I | Contributors (see instructions). Use duplicate cop | pies of Part I if additional space is | needed. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$\$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$\$. | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$\$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | | \$53,385. | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| _11 | | \$ 150,797. | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person |

Name of organization
RespectAbility

Employer identification number

46-2840232

| Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is |
|---|
|---|

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

Name of organization

RespectAbility

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

| ne following line entry. For organizat | ions completing Part III, enter the | | | |
|---|--|--|--|--|
| | - | de l'istractions.) | | |
| (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| Transferee's name, address, ar | (e) Transfer of gift | lationship of transferor to transferee | | |
| (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| | | | | |
| Transferee's name, address, a | (e) Transfer of gift nd ZIP + 4 Re | fer of gift Relationship of transferor to transferee | | |
| (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| Transferee's name, address, a | (e) Transfer of gift | elationship of transferor to transferee | | |
| | | | | |
| (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | |
| 1 | ontributions of \$1,000 or less for the lise duplicate copies of Part III if add (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift | (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP + 4 Re (b) Purpose of gift (c) Use of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Re (e) Transfer of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Re | | |

SCHEDULE D (Form 990)

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

| Name o | of the or | ganization | | Employer identification number |
|--------|----------------|---|---|---|
| Res | pect | Ability | | 46-2840232 |
| Par | tl | Organizations Maintaining Donor Advi Complete if the organization answered " | | ls or Accounts. |
| | | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total | number at end of year | | |
| 2 | | egate value of contributions to (during year) . | | |
| 3 | | egate value of grants from (during year) | | |
| 4 | | egate value at end of year | | |
| 5 | | he organization inform all donors and donor | | ld in donor advised |
| | | s are the organization's property, subject to the | | |
| 6 | only | he organization inform all grantees, donors, ar for charitable purposes and not for the benefi erring impermissible private benefit? | t of the donor or donor advisor, or fo | r any other purpose |
| Par | t II | Conservation Easements. | | |
| | | Complete if the organization answered " | | |
| 1 | | ose(s) of conservation easements held by the o | | |
| | | reservation of land for public use (for example, recre | · | f a historically important land area |
| | □ P | rotection of natural habitat | ☐ Preservation o | f a certified historic structure |
| | | reservation of open space | | |
| 2 | | plete lines 2a through 2d if the organization he | ld a qualified conservation contribution | |
| | | ment on the last day of the tax year. | | Held at the End of the Tax Year |
| а | | | | |
| b | | l acreage restricted by conservation easements | | |
| C | | ber of conservation easements on a certified h | | |
| d | | ber of conservation easements included in (| | |
| | | <u> </u> | | -4 |
| 3 | | ber of conservation easements modified, trans rear ► | sferred, released, extinguished, or terr | ninated by the organization during the |
| 4 5 | Does | ber of states where property subject to conser s the organization have a written policy reg tions, and enforcement of the conservation eas | arding the periodic monitoring, insp | |
| 6 | Staff • | and volunteer hours devoted to monitoring, inspec | cting, handling of violations, and enforcing | g conservation easements during the yea |
| 7 | Amo ▶\$ | unt of expenses incurred in monitoring, inspectin | g, handling of violations, and enforcing | conservation easements during the year |
| 8 | | s each conservation easement reported on line section 170(h)(4)(B)(ii)? | | |
| 9 | In Pa balai | art XIII, describe how the organization reports once sheet, and include, if applicable, the text on inization's accounting for conservation easeme | conservation easements in its revenue f the footnote to the organization's fina | and expense statement and |
| Par | t III | Organizations Maintaining Collections Complete if the organization answered " | · · · · · · · · · · · · · · · · · · · | Other Similar Assets. |
| 1a | | e organization elected, as permitted under FAS rt, historical treasures, or other similar assets | SB ASC 958, not to report in its revenu | |
| | servi | ice, provide in Part XIII the text of the footnote | to its financial statements that describ | es these items. |
| b | art, h prov | e organization elected, as permitted under FAS nistorical treasures, or other similar assets held ride the following amounts relating to these iter | I for public exhibition, education, or res ns: | search in furtherance of public service |
| | (i) F | Revenue included on Form 990, Part VIII, line 1 | | • \$ |
| | | | | |
| 2 | If the | e organization received or held works of art, wing amounts required to be reported under F. | historical treasures, or other similar ASB ASC 958 relating to these items: | assets for financial gain, provide the |
| a b | Reve | enue included on Form 990, Part VIII, line 1 . ets included in Form 990, Part X | | > \$ |

| Schedule D (Form 990) 2020 | Page 2 |
|----------------------------|---------------|
| | |

| Part | III | Organizations Maintaining | Collections of | Art, Hist | orical T | reasures, | or Oth | ner Similar As | sets (con | tinued) |
|-------|--------|--|----------------------|-------------|------------|--------------------------|-----------|---|--------------|------------|
| 3 | | the organization's acquisition, attion items (check all that apply): | | her recor | ds, checl | k any of the | follow | ing that make s | ignificant u | ise of its |
| а | ☐ Pu | blic exhibition | | d [|] Loan o | or exchange | progra | am | | |
| b | ☐ Sc | holarly research | | | | | | ~~~~ | | |
| С | | eservation for future generations | | | | | | ~~~~~~~~~~~~~~~ | | |
| 4 | | le a description of the organizat | | and expla | in how th | ney further t | the orga | anization's exem | npt purpos | e in Part |
| 5 | | g the year, did the organization s to be sold to raise funds rather | | | | | | | | ☐ No |
| Part | IV | Escrow and Custodial Arra Complete if the organization | • | " on For | n 000 F | Part IV line | 9 or | reported an arr | ount on F | orm |
| | | 990, Part X, line 21. | answered res | 0111 011 | 11 000, 1 | artiv, iiio | , 0, 0, 1 | oportod arr air | iouni on i | Om |
| 1a | | organization an agent, trustee, led on Form 990, Part X? | | | | | | | | |
| b | | s," explain the arrangement in P | | | | | , , , | | ☐ Yes | No |
| | | | | | | | | | mount | |
| C | _ | ning balance | | | | | 1c | | ····· | |
| d | | ons during the year | | | | | 1d | | | |
| е | | outions during the year | | | | | 1e | | | |
| f | | g balance | | | | | 1f | | | |
| 2a | | e organization include an amou | | | | | | | | |
| - | | s," explain the arrangement in P | art XIII. Check her | e if the ex | planation | n has been | provide | ed on Part XIII . | | |
| Par | W | Endowment Funds. | | | | | | | | |
| | | Complete if the organization | | т | | | | | — | |
| | | | (a) Current year | (b) Prid | or year | (c) Two year | s back | (d) Three years back | (e) Four ye | ears back |
| 1a | _ | ning of year balance | | | | | | | | |
| b | | ibutions | | | | | | | | |
| С | | evestment earnings, gains, and | | | | | | | | |
| d | Grant | s or scholarships | | | | | | *************************************** | | |
| е | | expenditures for facilities and ams | | | | | | | | |
| f | Admi | nistrative expenses | | | | | | | | |
| g | | of year balance | | | | | | | | |
| 2 | Provi | de the estimated percentage of | the current year er | nd balanc | e (line 1g | j, column (a |)) held a | as: | | |
| а | Board | d designated or quasi-endowme | ent 🕨 | % | | | | | | |
| b | Perm | anent endowment 🕨 | % | | | | | | | |
| C | Term | endowment ► % |) | | | | | | | |
| | The p | ercentages on lines 2a, 2b, and | 2c should equal 1 | 00%. | | | | | | |
| За | Are th | nere endowment funds not in th | e possession of the | he organi | zation th | at are held | and ad | ministered for th | ne | |
| | orgar | nization by: | | | | | | | Y | 'es No |
| | (i) U | nrelated organizations | | | | | | | 3a(i) | |
| | | | | | | | | | 3a(ii) | |
| b | If "Ye | s" on line 3a(ii), are the related o | organizations listed | d as requi | red on S | chedule R? | | | 3b | |
| 4 | Desc | ribe in Part XIII the intended use | | on's endo | wment f | unds. | | | | |
| Par | V | Land, Buildings, and Equip | | | | | | | | |
| | | Complete if the organization | n answered "Yes | on For | m 990, | Part IV, line | e 11a. | See Form 990, | Part X, lii | ne 10. |
| | | Description of property | (a) Cost or o | | 1 | or other basis other) | | Accumulated epreciation | (d) Book | value |
| 1a | Land | | | 0. | | | | | | 0. |
| b | Build | ings | | | | | | | | |
| С | | ehold improvements | | | | | | | | |
| d | | oment | | | | 13,749. | | 7,699. | | 6,050. |
| е | Othe | | | | | | | | | |
| Total | Add I | nes 1a through 1e. (Column (d) | must equal Form 9 | 990. Part | X. colum | n (B), line 10 | Oc.) . | > | | 6,050. |

| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | Part VII | Investments-Other Securities. | | | |
|---|---|--|--|------------------------------|--|
| (i) Financial derivatives (2) Closely held equity interests (3) Other (4) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (6) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (6) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (6) (9) (9) (9) (9) (1) (1) (1) (2) (2) (2) (3) (4) (5) (6) (6) (7) (6) (9) (9) (9) (1) (1) (1) (2) (2) (2) (3) (4) (5) (6) (6) (7) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (2) (2) (3) (4) (5) (6) (7) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (1) (2) (2) (2) (3) (4) (5) (6) (7) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (2) (2) (2) (2) (3) (4) (5) (5) (6) (6) (7) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (2) (2) (2) (2) (3) (4) (4) (5) (5) (6) (6) (7) (6) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | | Complete if the organization answered "Yes" on Fo | rm 990, Part IV, lir | ne 11b. See Form 990 |), Part X, line 12. |
| | | | (b) Book value | , , , | |
| | | | | | |
| (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | | | | | |
| (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | (3) Other | | | | |
| C C C C C C C C | (A) | | | | |
| (E) (E) (F) (F) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | | | | | |
| (F) (G) (F) | | | - | | |
| (F) | | | - | | |
| (9) (17) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments — Program Related. | | | | | |
| Total, Column (b) must equal Form 990, Part X, col. (B) line 12.) 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 of end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments—Program Related. | | | - | | |
| 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 of end-of-year market value | | mn (b) must equal Form 990. Part X. col. (B) line 12.) | | | |
| 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 Cost or end-of-year market value | | | | | |
| (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (t) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13) . ▶ 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 (b) Book value (c) (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 (c) Book value (d) Book value (d) Book value (e) Book val | | | rm 990. Part IV. lii | ne 11c. See Form 990 |). Part X. line 13. |
| (2) (3) (4) (5) (6) (7) (8) (9) | | | | (c) Method o | f valuation: |
| (4) (5) (6) (7) (8) (9) (9) (9) (10) (| (1) | | | | |
| 49 | (2) | | | | |
| Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX | (3) | | | | |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) . ▶ 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 (c) (2) (3) (4) (5) (6) (7) (8) (9) 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. (a) Description of liability (b) Book value (c) Book value (d) Foderal income taxes (e) Note payable (e) Book value (f) Federal income taxes (f) Note payable (f) Foderal income taxes (f) Book value (f) Foderal income taxes (f | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part X 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 | | | | | |
| (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) 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) Note payable 10,,000 (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (1) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) 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) Note payable (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 1. (a) Description of liability (b) Book value 10, 000 31 (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) 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) 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) Note payable (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9 | | | | | |
| 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) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | | man (h) must squal Form 000 Part V sol (P) line 12 | | | |
| 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) Note payable (a) Description of liability (b) Book value (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) b 10,000 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the | | | | | |
| (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) Note payable 10,000 (3) (4) (5) (6) (7) (6) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 10,000 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the | FalliA | | rm 990 Part IV li | ne 11d See Form 99 | N Part X line 15 |
| (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) Note payable 10,,000 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 1. 10,000 (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 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | nc 11a. occ 1 om 1 550 | |
| (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) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 10,000 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the | (1) | (4) 2000.p.m. | | | |
| (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) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | | | | | |
| (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | *************************************** | | | | |
| (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) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | | AW | | | |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | | | | | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> |
| (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) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 10,000 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the | | | | | |
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| 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) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | | | | | |
| 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) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | (9) | | | | |
| 1. | THE RESERVE OF THE PERSON NAMED IN | Other Liabilities. | orm 990. Part IV. li | ▶ ne 11e or 11f. See Fo | orm 990. Part X. |
| (1) Federal income taxes (2) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 10,000 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the | | | -,, | | .,, |
| (2) Note payable 10,000 (3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 10,000 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the | 1. | (a) Description of liability | | | (b) Book value |
| (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | (1) Federal i | ncome taxes | | | |
| (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 10,000 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the | (2) Note | payable | | | 10,000. |
| (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | (3) | | | | |
| (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | (4) | | | | |
| (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | | | | | |
| (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | | | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | | | | | |
| 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 | | | | | |
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| | | | | | |

Schedule D (Form 990) 2020 Page **4**

| Scheaule | D (Form 990) 2020 | | | Page 4 |
|----------|--|---|-----------|--|
| Part | | | Return. | |
| | Complete if the organization answered "Yes" on Form 990, | | | 4 500 000 |
| 1 | Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | 1 | 1,508,280. |
| 2 | Net unrealized gains (losses) on investments | 2a | | |
| a b | Donated services and use of facilities | | | |
| C | Recoveries of prior year grants | | | |
| d | Other (Describe in Part XIII.) | | | |
| e | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | 1,508,280. |
| 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 | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 5 | 1,508,280. |
| Part | | | er Retu | rn. |
| | Complete if the organization answered "Yes" on Form 990, | Part IV, line 12a. | т | |
| 1 | Total experiese and lesses per addition interior elaternome. | | 1 | 1,627,911. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 0- | | |
| a | Donated services and use of facilities | 2a | - | |
| b | Prior year adjustments | 2b | - | |
| C | Other losses | | | |
| d | Other (Describe in Part XIII.) | 2d | - | |
| e | Add lines 2a through 2d | | 2e 3 | 1 607 011 |
| 3 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | 3 | 1,627,911. |
| + a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | - | |
| C | · · · · · · · · · · · · · · · · · · · | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, lin | | 5 | 1,627,911. |
| Part | | | | 1,02.,311. |
| Provid | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar | | | |
| 2; Parl | XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | t to provide any additional ir | nformatio | on. |
| | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | |
| Pt X | Line 2: The organization is exempt from income | taxes under Interna | al Rev | enue |
| | | | | |
| Code | 501(c)(3) and applicable Maryland statutes. No | provision for incom | ne tax | es |
| is r | equired at December 31, 2020, as the Organization | had no net unrelat | ed bu | siness |
| | agairea de Bootaber et, Bere, de ene erganización | | | |
| inco | ne. The organization follows FASB ASC 740 Incom | ne Taxes, the author | ritati | ve |
| anid | ance relating to accounting for uncertainty in in | come taxes. These | orovis | ions |
| | | | | 00 and A |
| prov | ide consistent guidance for the accounting for un | ncertainty in incom | ne tax | es |
| reco | gnized in an entity's financial statements and pr | escribe a thresholo | d of " | more |
| | | | | |
| like | ly than not" for recognition and derecognition of | tax positions tak | en or | |
| exne | cted to be taken in a tax return. The Organizati | on performed an ev | aluati | on |
| | | | | |
| of u | ncertain tax positions for the year ended Decembe | er 31, 2020, and de | termin | ed |
| that | there were no matters that would require recogni | ition in the financ | ial st | atements |
| | | | | |

Schedule D (Form 990) 2020 Page 5 Part XIII Supplemental Information (continued) or which may have any effect on its tax- exempt status. As of December 31, 2020, the statute of limitations for tax years 2017 through 2019 remains open with federal and Maryland authorities.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

46-2840232 RespectAbility Pt VI, Line 2: Two board members are married. Pt VI, Line 11b: A copy of the draft Form 990 was provided to all Board members for review and approval prior to filing with the IRS. Pt VI, Line 12c: Board members are asked at the annual meeting and when new members are elected if there are any conflicts of interst that need to be disclosed. Pt VI, Line 15a: The organization had a outside firm prepare a compensation study which was compared to other disability groups of similar size in the area. The Board unanimously approved the CEO/President's salary for the year. Pt VI, Line 15b: The organization had a outside firm prepare a compensation study which was compared to other disability groups of similar size in the area. The board approves the budget which includes salaries. Pt VI, Section C, Line 17: State: AL State: AR State: CA State: CO State: CT State: FL State: GA State: HI State: IL State: KY State: LA State: MD State: MA

| RespectAbility |
|--|
| State: MN State: MT State: NH State: NJ State: NY State: NY State: NC State: OH State: OK State: OR State: RI State: SC State: TN State: TN State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: MT State: NH State: NJ State: NY State: NC State: OH State: OK State: OR State: OR State: TN State: TN State: WV Pt IX, Line 1lg: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: MT State: NH State: NJ State: NY State: NC State: OH State: OK State: OR State: OR State: TN State: TN State: WV Pt IX, Line 1lg: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: NH State: NJ State: NY State: NC State: OH State: OK State: OR State: RI State: SC State: TN State: TN State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: NJ State: NY State: NC State: OH State: OK State: OR State: RI State: SC State: TN State: VA State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: NY State: NC State: OH State: OK State: OR State: RI State: SC State: TN State: VA State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: NC State: OH State: OK State: OR State: RI State: SC State: TN State: VA State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
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| State: OR State: RI State: SC State: TN State: VA State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: RI State: SC State: TN State: VA State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: SC State: TN State: VA State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: TN State: VA State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: VA State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| State: WV Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| Pt IX, Line 11g: Description: Fellows Total: \$20,455 Program services: \$20,430 |
| Description: Fellows Total: \$20,455 Program services: \$20,430 |
| Total: \$20,455 Program services: \$20,430 |
| Program services: \$20,430 |
| |
| Management and general, COE |
| Management and general: \$25 |
| Fundraising: \$0 |
| Description: Charitable registrations |
| |
| Total: \$4,631 |
| Program services: \$0 |
| Management and general: \$4,631 |
| Fundraising: \$0 |
| Description: Outside contract services |

| Name of the organization | Employer identification number |
|----------------------------------|--------------------------------|
| RespectAbility | 46-2840232 |
| Total: \$277,371 | |
| Program services: \$154,234 | |
| Management and general: \$97,704 | |
| Fundraising: \$25,433 | |
| Description: Professional fees | |
| Total: \$19,000 | |
| Program services: \$19,000 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: Service fees | |
| Total: \$6,632 | |
| Program services: \$160 | |
| Management and general: \$5,255 | |
| Fundraising: \$1,217 | |
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NameEmployer Identification No.RespectAbility46-2840232

| Description | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--------------------------------------|---|--|----------------------------------|--------------------|
| Fellows | 20,455. | 20,430. | 25. | 0. |
| Charitable registrations | 4,631. | 0. | 4,631. | 0. |
| Outside contract services | 277,371. | 154,234. | 97,704. | 25,433. |
| Professional fees | 19,000. | 19,000. | 0. | 0. |
| Service fees | 6,632. | 160. | 5,255. | 1,217. |
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| | | Management of the second secon | | |
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| Total to Form 990, Part IX, line 11g | 328,089. | 193,824. | 107,615. | 26,650. |