5.... 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2020

OMB No. 1545-0047

nen to Public

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/Form990EZ for instructions and the latest information.

Open to Public Inspection

A	For the 2	2020 calenda	ar year, or tax year beginning	January 1	, 2020, and 6	enaing		ember 3	
_	Check if ap		C Name of organization				D Empk	-	tification number
=	Address ch	-	Tucson Celtic Festival Association						0653551
=	Name char Initial return	•	Number and street (or P.O. box if mail is not d	envered to street address)	THE INCOME.	i i ouite	E rerep	hone num	
H		n √terminated	PO Box 40665	IP					822-4779
ď	Amended	1	City or town, state or province, country, and Z	IP or foreign postal code				p Exem	·
	Application	n pending	Tucson, AZ 85717				L	ber ►	
G	Accounti	ing Method:	☑ Cash ☐ Accrual Other (specif	y) >					he organization is not
1 1	Website:	http://	/tucsoncelticfestival.org/				•		h Schedule B
J 1	Tax-exem	opt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 494	7(a)(1) or	527	(Form 99	90, 9 90-	EZ, or 990-PF).
K	Form of	organization:	☐ Corporation ☐ Trust	Association	Other				·
			7b to line 9 to determine gross receipts. I				assets		
(Pa	art II, colu	umn (B)) are \$	500,000 or more, file Form 990 instead o	f Form 990-EZ				▶ \$	
P	art I	Revenu	e, Expenses, and Changes in N	et Assets or Fund	Balances (see the	instruc	tions f	or Part I) 🔞
_		Check if	the organization used Schedule O	to respond to any qu	estion in th	s Part I			🗹
?	1 1	Contributio	ons, gifts, grants, and similar amounts	s received				1	340
?	2	Program se	ervice revenue including government	fees and contracts				2	5
?	3	Membersh	ip dues and assessments					3	1,000
7	4	Investment	tincome					4	11
	5a	Gross amo	ount from sale of assets other than in-	ventory	5a				
	b	Less: cost	or other basis and sales expenses.		5b			a god	
	С	Gain or (los	ss) from sale of assets other than inve	entory (subtract line 5l	o from line 5	a)		5c	_0
	6	-	nd fundraising events:		1		· · · · · · · · · · · · · · · · · · ·		
	а	Gross inc	ome from gaming (attach Schedu	ile G if greater thai	n				
9		\$15,000) .			6a		o		
Revenue	b	Gross inco	ome from fundraising events (not inclu	uding \$	340 of co	ntributio	ns		
ě			raising events reported on line 1) (at						
ш.	'		ch gross income and contributions ex		6b		o	0.0	
	c	Less: direc	ct expenses from gaming and fundrai	sing events	6c		239		
	d		e or (loss) from gaming and fundrai		6a and 6b	and sul	otract		
		line 6c)						6d	(239)
	7a	Gross sale	s of inventory, less returns and allow	ances	7a		0		
	b		of goods sold		7b		0		
	c		fit or (loss) from sales of inventory (su		e 7a)			7c	Ó
	8	-						8	4,798
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,				. •	9	5,915
	10		d similar amounts paid (list in Schedu					10	2,500
	11		aid to autou manufano					11	0
ñ	1		ther compensation, and employee be					12	0
Expenses	13		al fees and other payments to indepe					13	350
96	14	Occupancy, rent, utilities, and maintenance						14	5,271
ž	15	•	ublications, postage, and shipping.					15	3,299
_	16		enses (describe in Schedule O) 7 .					16	1,957
	17	•	enses. Add lines 10 through 16					17	13,376
	46	Excess or	(deficit) for the year (subtract line 17	from line 9)				18	(7,460)
ets	19		s or fund balances at beginning of y				with		(.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SS	1		ar figure reported on prior year's return					19	59,469
Net Assets	20	-	nges in net assets or fund balances (e					20	0,,,,,
Ž	21		or fund balances at end of year. Con				•	21	52,009
_	1 = 1	1401 499019	or rand balances at one of year. Ool	nancinica to unougi		<u> </u>			32,007

ρ	я	ń	6	2

?	Pai	t II Balance Sheets (see the instructions f	•				,
_		Check if the organization used Schedule	O to respond to ar	ny question in this			
				ļ	(A) Beginning of year		(B) End of year
	22	Cash, savings, and investments			60,720	+	52,009
	23	Land and buildings				23	0
	24	Other assets (describe in Schedule O)				1	52,000
	25	Total assets			60,720	-	52,009
	26	Total liabilities (describe in Schedule O)			1,251		0
	27	Net assets or fund balances (line 27 of column			59,469	27	52,009
7	Pari						Evanos
_		Check if the organization used Schedule		y question in this	Part ill []	/Re	Expenses quired for section
1	Nhai	t is the organization's primary exempt purpose?	Cultural Education				(c)(3) and 501(c)(4)
i	as m	ribe the organization's program service accomplis leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	f its three largest posicle services provide	orogram services, d, the number of	. ~	anizations; optional for ets.)
7		The Tucson Celtic Festival Association was unable to	have a festival howe		neous		
		Festival Expenses which included storing our equipment of the storing our equipment of the storing out of th	nent for the next fest	ival.	***************************************		
	?	<u> </u>	includes foreign gra			284	4,433
	29	The Tucson Celtic Festival Association makes charit	able donations to var	lous local non-prof	it groups	1	
		throughout the year.				1	
		<u> </u>	includes foreign gra			29	a 2,500
	30	The Tucson Celtic Festival Association maintains a c	organizational websit	e for promote Celtic	cultures.		-
		These were the expenses to maintain it.					
		(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🛚	30:	a 2,114
	31	Other program services (describe in Schedule O)					
		(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ □	31	a
	32	Total program service expenses (add lines 28a t	hrough 31a)			32	9,047
	Par	t IV List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not con	pensated-see the	instru	ctions for Part IV)
		Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		<i>.</i> 🗆
		7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	(b) Average	(c) Reportable ?		Т	
		(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISo (if not paid, enter -0-	(C) benefit plans, and	, I,) Estimated amount of other compensation
	Doug	Mostyn, President	10				
					0	0	0
	Mich	ael Foley, Vice President	10				
] ''		0	0	0
	Eliza	beth Warner, Secretary	40				
			10		0	٥	0
	Ange	ela Nelson, Treasurer					
			10		0	o	0
	Sara	h Mackie, Member At Large					
	3010	ii watan, manata na La go	10		o	٥	0
	Drus	o Drunglis Mamber At Large			<u> </u>	┪	
	DI UI	o Brunelle, Member At Large	10				0
	11 . 7				0	4	<u> </u>
	Haer	onso Green, Member At Large	10				
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			4		1	- 1	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	10.3	<u>,,, </u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		v
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~
c b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b 38a		٧ ٧
b 39 a	If "Yes," complete Schedule L, Part II, and enter the total amount involved	Ē		
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		v
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		v
41	List the states with which a copy of this return is filed Arizona			
42 8	The organization's books are in care of ▶ Angela Nelson Telephone no. ▶	520-82	2-477	9
	Located at ► 5654 E. 18th St, Tucson, AZ 85711 ZIP + 4 ►	85711	5104	
. b	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)? If "Yes," enter the name of the foreign country >	42b	Yes	No V
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			ing the s
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country	42c	<u>l</u>	<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	► □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Y. j.	74. S. S.
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>

- 1	Pag	e	4

	D:4 #		diventhy in political a	amanian antivitian an	habalf of or	in annocii	tion		res	NO
46		ne organization engage, directly or in ndidates for public office? If "Yes," o						46	SAZES IS E	V 1
Part		Section 501(c)(3) Organizations		, raiti			_	40		
ıaıt		All section 501(c)(3) organization		stions 47-49b and	52, and con	nplete th	e tab	les f	or line	es
		50 and 51.	4							
		Check if the organization used Sci	nedule O to respond	to any question in the	nis Part VI					
		oncon ii and organization area		7 1					Yes	No
47	Did th	ne organization engage in lobbying	activities or have a	section 501(h) electio	n in effect d	uring the	tax			
		If "Yes," complete Schedule C, Par						47		V E
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes." complete \$	Schedule E			48		V 5
49a		e organization make any transfers to		A				49a		~
b		s," was the related organization a se	the state of the s					49b		
50		plete this table for the organization's					ors, t	ruste	es, an	d key
	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the organ	nization. If the	ere is non	e, en	ter "N	lone."	
			(b) Average	(c) Reportable	(d) Health t		4.15			
	(a)	Name and title of each employee	hours per week	compensation	contributions to benefit plans, a				d amou	
			devoted to position	(Forms W-2/1099-MISC)	compens	500				
										_
r completely partitioned										
		100000000000000000000000000000000000000		300						
f		number of other employees paid ov								
51		olete this table for the organization			contractors	who eacl	h rec	eived	more	than
	\$100	000 of compensation from the orga	nization. If there is no	ne, enter "None."						
	(a)	Name and business address of each independ	dent contractor	(b) Type of serv	rice	(c) Com	pensati	on	
		11	2000 (II)							
				†						
				1						
				1	- 1					
				1						
d	Total	number of other independent contra	actors each receiving	over \$100,000	>					
52		the organization complete Schedu			nizations m	ust attac	h a			
								Yes		No
Under p	enalties	of perjury, I declare that I have examined this	return, including accompar	ying schedules and stateme	ents, and to the	best of my k	nowled	dge and	belief,	it is
true, co	rrect, an	d complete. Declaration of preparer (other than	n officer) is based on all info	ormation of which preparer I	has any knowled	ge. /		-		
		Maylet Mer				05/19	1/0	102	2	
Sign		Signature of phicer			Date	1	/			
Here	?	Angela M. Nelson, Treasurer								
		Type or print name and title	1			,				
Paid		Print/Type preparer's name	Preparer's signature	Da	ite	Check _	if	PTIN		
Prep						self-emplo	oyed			
	Only	Firm's name ▶			Firm	s EIN 🕨				
		Firm's address ▶			Phor	ne no.				
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions				Yes		No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Tatal

Employer identification number

section 170(b)(1)(A)(iv), (Complete Part II.) 6	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1	Tucs	on Celt	tic Festival Association					86-06	53551	
1	1	Par	t I	Reason for Public Char	rity Status. (All	organizations mus	t comple	te this p	art.) See instruction	ons.	
2 A chosol described in saction 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 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: 5 A norganization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general pub described in section 170(b)(1)(A)(iv). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(iv). (Complete Part II.) 9 An arginultural research organization described in section 170(b)(1)(A)(iv) 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 or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or an on-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or an on-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or an on-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or an on-land-grant college of agriculture (see instructions) or one	2	The c	~	•				-	•		
a	∆ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital search organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: ∆ A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) ∆ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ∆ A norganization that normally receives a substantial part of its support from a governmental unit or from the general publi described in section 170(b)(1)(A)(v). (Complete Part II.) ∆ A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) ∆ A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) ∆ A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) ∆ A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) ∆ A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) ∆ A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) ∆ A norganization that normally receives (1) more than 337-3% of its support from contributions, and (2) no more than 30 -3% of its support from governormal trust normally receives (1) more than 337-3% 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 30 -3% of its support from governormal (2) no more than 30 -3% of its support from governormal (2) no more than 30 -3% of its support from governormal (2) no more than 30 -3% of its support from governormal (2) no more than 30 -3% of its support from governormal (2) no more than 30 -3% of its support from governormal (2) no more than 30 -3% of its support from governormal (2) no more than 30 -3% of its support from governormal (2) no more than 30 -	1									
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: A morganization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II.)	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)(v). Complete Part II.) 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)(v). (Complete Part III.) 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)(v). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(v). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(v). (Complete Part III.) An organization final normally receives (1) more than 331-3% of its support from contributions, and state of the college or university. An organization final 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 331-3% of its support from gross investment income and unrelated business stable income fless section 509(a)(4). An organization agrazized and operated exclusively to test for public safety, See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purpose of one or more publicly supported organizations describes the type of supporting organization negative and operated exclusively to test for public safety. See section 509(a)(2). See section 5										
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 section 170(b)(1)(A)(v). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general pub described in section 170(b)(1)(A)(v). (Complete Part III.) A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) 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 or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or anon-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or anon-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or anon-land-grant college or university of the grant land or granization organization operated a majority of the directors or trustees of the supporting organization operated in connection with its supported	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)(v). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust 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.) A community trust described in section 170(b)(1)(A)(vi). 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 or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or an on-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or an on-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or an on-land-grant college of agriculture (see instructions). The name of the college or university or an on-land-grant college or university. A company agricultural research organization operated organization seeds to excent on the section 509(a)(4). A company agricultural research organization operated organization section 509(a)(1) or section 509(a)(4). A company agricultural research organization operated organization operated in section 509(a)(1) o	_		•					• • • • •	retel Cadanalla	
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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. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentivenes requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization (described on lines 1–10 above (see instructions)) (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary support (see instructions) Yes No	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Inter the number of supported organizations. Provide the following information about the supported organization (iii) FIN (iii) Type of organization (iv) Is the organization (v) Amount of other support (see instructions) What is a Type I, Type III, Type III (vi) Amount of monetary support (see instructions) What is a Type I, Type III (vi) Amount of other support (see instructions) Type III (vi) Amount of other support (see instructions) Type III (vi) Amount of other support (see instructions) Type III (vi) Amount of other support (see instructions)							persons	that control or man	age the supported	
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functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations	functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations	_		•	-					. 0 T 10	
f Enter the number of supported organizations	f Enter the number of supported organizations	e	LJ							э II, туре III	
g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1–10 above (see instructions)) (iv) Amount of monetary support (see instructions) (vi) Amount of other support (see instructions) (vii) Amount of other support (see instructions)	g Provide the following information about the supported organization(s). (ii) Name of supported organization (iii) EIN (iii) Type of organization (v) Is the organization listed in your governing document? (vi) Amount of monetary support (see instructions) Yes No (A) (B)	f	Ente	-							
(described on lines 1–10 above (see instructions)) listed in your governing above (see instructions) support (see instructions) instructions)	(A) Continue of the support (see instructions) Continue of th	g				orted organization(s).					
above (see instructions)) document? instructions) instructions) Yes No	(A) (B) Above (see instructions) document? instructions) instructions) instructions)	<u></u>	(i) Nan	ne of supported organization	(ii) EIN				(v) Amount of monetary	(vi) Amount of	
Yes No	Yes No (B)				1						
	(A) (B)					20010 (000 11141/2010114))		<u>,</u>	ingo bonono,	, directioney	
	(B)						Yes	No			
(A)		(A)									
(B)	(C)	(B)									
(C)		(C)				##					
1-7		·-·	·								
	(D)	(D)									
(D)	(E)	(E)									

Schedule A (Form 990 or 990-EZ) 2020 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) 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.") . . . 2574 1907 2780 11280 1340 19881 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf O Ω 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. . . . 1907 11280 2574 2780 1340 19881 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) 3404 Public support. Subtract line 5 from line 4 16477 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total Amounts from line 4 2574 1907 2780 11280 1340 19881 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 17 15 67 13 11 11 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 0 Total support. Add lines 7 through 10 11 19948 12 589,133 13 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) Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) 82.60 % 82.97 % 15 Public support percentage from 2019 Schedule A, Part II, line 14 15 16a 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 b 33½% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% 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

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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						
Calen	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						
4	organization's benefit and either paid to						
	or expended on its behalf		1				
_	·		<u> </u>				
5	The value of services or facilities				<u> </u>		
	furnished by a governmental unit to the organization without charge						
	-					1	
6	Total. Add lines 1 through 5.						
7 a	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						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from			La Company Confe	1. 12 (2.00 kg - 1.50 kg		
	line 6.)			are the facilities of the	Early Study by Servi		<u> </u>
Secti	on B. Total Support	_					
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
9			1		<u> </u>		
10a	Gross income from interest, dividends,						
-	Gross income from interest, dividends, payments received on securities loans, rents,						
-	Gross income from interest, dividends,						
-	Gross income from interest, dividends, payments received on securities loans, rents,						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses						
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
10a b c	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
10a b c	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
10a b c	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	e organization'	s first, second	, third, fourth,	or fifth tax ye	ear as a sectio	n 501(c)(3)
10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	_			-	ear as a section	
10a b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	re			-		
10a b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	rt Percentag	 le				
10a b c 11 12 13 14 Secti	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	rt Percentag 8, column (f), c		13, column (f))			▶ □
10a b c 11 12 13 14 Secti 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	rt Percentag 8, column (f), c hedule A, Part	e divided by line III, line 15	13, column (f))		15	▶ □
10a b c 11 12 13 14 Secti 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	rt Percentag 8, column (f), c hedule A, Part come Perce	e divided by line III, line 15 ntage	13, column (f))		15	▶ □
10a b c 11 12 13 14 Secti 15 16 Secti	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	rt Percentag 8, column (f), c hedule A, Part come Perce (line 10c, colum	e divided by line Ill, line 15 ntage nn (f), divided l	13, column (f)		15 16	► □ <u>%</u> <u>%</u>
10a b c 11 12 13 14 Secti 15 16 Secti 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	rt Percentag 8, column (f), c hedule A, Part come Perce (line 10c, colum 9 Schedule A,	tivided by line III, line 15 ntage nn (f), divided I	13, column (f))	ımn (f))	15 16 17 18	►□ % % %
10a b c 11 12 13 14 Secti 15 16 Secti 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	rt Percentag 8, column (f), c hedule A, Part icome Perce (line 10c, colum 9 Schedule A, hization did not	livided by line III, line 15 Intage nn (f), divided I Part III, line 17 check the box	13, column (f)) by line 13, column (f), column (f), column (f), column (f)	ımn (f))	15 16 17 18 nore than 33 ¹ / ₃ ¹	% % % %, and line
10a b c 11 12 13 14 Secti 15 16 Secti 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	rt Percentag 8, column (f), c hedule A, Part come Perce (line 10c, colum 9 Schedule A, nization did not and stop here	livided by line III, line 15 ntage nn (f), divided I Part III, line 17 check the box	13, column (f)) by line 13, column con line 14, a on qualifies as	ımn (f))	15 16 17 18 nore than 331/31 orted organizat	% % % %, and line
10a b c 11 12 13 14 Secti 15 16 Secti 17 18 19a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage from 2019 Scon D. Computation of Investment In Investment income percentage from 2019 31/3% support tests—2020. If the organization of support percentage from 2019 31/3% support tests—2020. If the organization of tests—2020.	rt Percentag 8, column (f), chedule A, Part come Perce (line 10c, colum 9 Schedule A, nization did not and stop here.	divided by line III, line 15 ntage nn (f), divided line 17 check the box. The organization	13, column (f)) by line 13, column (f), column (f), column (f), column (f), a con line 14, a con qualifies as line 14 or line	ımn (f))	15 16 17 18 nore than 331/31 orted organizat 6 is more than 3	% % % %, and line ion . ▶ □ 331/3%, and

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.)

Secti	ion A. All Supporting Organizations			T
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	No
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).	2	, se s	15.00
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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
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.	3c	e Paris Si	
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.	4 a		1000/995 2007 300
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.	4b		
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.	4c		
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).	5a		
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?	5b	12.16	
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? 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.	5c 6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	177	
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 .	9a	1966 S	
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 .	9b	(4)	197 JAN
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.	9c		37.
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.	10a	1000	
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to			

determine whether the organization had excess business holdings.)

10b

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 11b	Schedul	e A (FORTH 990 OF 990-EZ) 2020	rage 🗸
11 Has the organization accepted a gift or contribution from any of the following persons? A person who directly on indirectly controls, either allow or together with persons described in lines 11b and 11c below, the governing body of a supported organization? A family member of a person described in line 11a above? A 35% controlled entity of a person described in line 11a or 11b above? A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 71b, or 11c, provide obtain 1 Park VI. Section B. Type I Supporting Organizations Yes IN 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations to have the power to regularly appoint or elect at least a majority of the organization is officers, directors, or trustees at all times during the tax year? If I'v, "describe in Park VI have supported organization in Sofficers, directors, or trustees organization, electribe how the powers to appoint another than the supported organization (secribe how the powers to appoint and/or remove officers, directors, or trustees organization) and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Were a majority of the organization's controlled the supporting organization's lith 4 persented, supervised, or controlled the supporting organization's lith 4 persented, supervised, or controlled the supporting organization's lith 4 persented organizat	Part	V Supporting Organizations (continued)	152 155
a 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. Section B. Type I Supporting Organizations Yes IV. 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 litties during the tax year? If "No." describe in Part VI have the supported organization's difficers, directors, or trustees at litties during the tax year. 2 Did the organization operate for the benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization 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 Did the organization provide to each of its supported organization(s) If "No," describe in Part VI how control or management of the supporting organizations. 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization is organization as of the date of inclination, and (ii) copies of the organization is organization organization organization in the organization have as a significant viole in the organization of organization organization is provided? 2 Were any of the organization of officers, investment policies and in directing the use of the organization have as significant viole in the organization organization organization is support		A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	11a
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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 furstees at all times during the tax year? If "No," describe in Part VI how the supported organization, describe how the powers to appoint and/or remove officers, directors, or furstees and among the supported organization, describe how the powers to appoint and/or remove officers, directors, or furstees are affocated among the supported organization, describe how the powers to appoint and/or remove officers, directors, or furstees are affocated among the supported organization of the than the supporting organization. 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 was vested in the same persons that controlled or managed the supported organization of the organization of	Secti	on B. Type I Supporting Organizations	- 122 22
organization(s) that operated, supervised, or controlled the supporting organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations 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 organizations as vested in the same persons that controlled or managed the supported organizations was vested in the same persons that controlled or managed the supported organizations. Section D. All Type III Supporting Organizations 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 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? Were any of the organization of Sincers, 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's played in this regard. 3 By reason of the relationship described in line 2, above, did the organization's supported organization's involvement as significant voice in the organization's investment policies and in directing the use of the organization's incomer or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's activities the Activities of the organization supported organization supported organization supported organization supported organizations and 2b below. 1 Check the box next to the method that the organization was responsive? If "Yes," then in Part VI Identify those supported organization	1	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.	
Ves N		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
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). Section D. All Type III Supporting Organizations 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization is 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 980 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (ii) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI now the organization maintained a close and continuous working relationship with the supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 3 Did substantially all of the organization's activities during the tax year life by the properties of the organization supported organizations and explain how these activities for the organization was responsive? If "Ves," then in Part VI identify those supported organizations and explain how these activities of the reasons for the organization's involvement. 3 Did the activities described in line 2a, above, constitute activities that, but for the organization in or	Secti	on C. Type II Supporting Organizations	
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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 copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (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). 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 invoestment policies and in directing the use of the organizations have a significant voice in the organization's invoestment policies and in directing the use of the organization's supported organizations played in this regard. Section E Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 2 Activities Test Answer lines 2a and 2b below. 3 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organization's involvement, one or more of the organization's supported organization was responsive to those supported organization's involvement, one or more of the organization's supported organization's position that its supported organization(s) would have engaged in these activities dustines described in line 2a, above, constitute activities that, but for the organization organization's position that its supported organizati	Secti	on D. All Type III Supporting Organizations	
 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). By reason of the relationship described in line 2, above, did the organization's supported organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organization splayed in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction). Activities Test. Answer lines 2a and 2b below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the 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 described in line 2a, above, constitute activities that, but for the organization for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's position that its supported organization(s) would have engaged in these activities of each of the supported organizat	1	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	
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Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). a The organization satisfied the Activities Test. Complete line 2 below. b 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 instruction 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the 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. 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 these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 3 Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3	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	3
a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ 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 instruction 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the 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. 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 position that its supported organization(s) would have engaged in these activities but for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a	Secti	on E. Type III Functionally Integrated Supporting Organizations	
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organizations) 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. 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 Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a	a b c	 ☐ 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. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. 	(see instructions).
 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 Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 		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	Yes No
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a	b	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	2b
	a	Parent of Supported Organizations. Answer lines 3a and 3b below. 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

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	***************************************
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
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		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	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	4.0	
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	Control of a Special Property (Property Control of Control	
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		to the second where the	
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally	integrated Type III supporti	ng organization

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continue	e d)	ı aye
	ion D-Distributions		· · · · · · · · · · · · · · · · · · ·		Current Year
	Amounts paid to supported organizations to accomplish	avament purposes		11	
2	Amounts paid to supported organizations to accomplish Amounts paid to perform activity that directly furthers exe	exempt purposes of suppr	orted	 	· · · · · ·
_	organizations, in excess of income from activity	Miles baskagaga at aabb		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets	,0000 01 00ppo1.00 0.gc		4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Part	· Vn	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 re-	sponsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ns	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		and the first of the second second	50.00	
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			Solito	
a	From 2015				
b	From 2016				
	From 2017	CONTROL DO MAIN DE MERCE COMMAN			PER SERVICE CONTRACTOR
d	From 2018				
е	From 2019			17.00	at hits community of the
f	Total of lines 3a through 3e				
9	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount		· 医内部性病 (基本) (1985)	44	
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount			(4) <u>(4)</u>	
C	Remainder, Subtract lines 4a and 4b from line 4.				Paragraph and
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.				e a particular de la companya de la Companya de la companya de la compa
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.				gga y magaga Kalanya sa
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017	r r 22 a militar y a s			
С	Excess from 2018				
d	Excess from 2019		The Paris Springer		
e	Excess from 2020				

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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SCHEDULE O (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service Name of the organization

Tucson Celtic Festival Association

Employer identification number 86-0653551

To Whom It May Concern:
I apologize for my tardiness in filing this return. There has been an issue with Quickbooks being off by \$1,927 due to income generated
through PayPal being listed as the opening balance of via Retained Earnings. It was causing lines 27 and 21 of the tax return not to match.
I even consulted three different bookeepers to obtain some guidance. None of which were able to rolsove it. I finally discovered it's location
and now the return is finally in balance. I remedied it the best way I could by moving it out of Retained Earnings and listing it as other
income. If you have any questions, please contact me at your earliest convienience.
Sincerely,
Angela Nelson
Treasurer
Tucson Celtic Festival Association
520-822-4779
Part I: 8 Other income in the amount of \$4798 is from Voided Check Income for checks that were voided because the debt was forgiven by
the vendor and the PayPal Income (opening balance) that was moved from Retained Earnings.
10. A donation that was made by the Tucson Celtic Festival Association to another non-profit group who donated their time at the 2019
Tucson Celtic Festival & Scottish Highland Games.
16. Other expenses included Director of Operations Insurance, expenses related to the operation of the 2019 Tucson Celtic Festival &
Scottish Highland Games, Administrative, and Accounting expenses.
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Name of the organization	Employer identification number

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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Schedule O (Form 990 or 990-EZ), such as legislation enacted after the schedule and its instructions were published, go to www.irs.gov/Form990.

Purpose of Schedule

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Don't use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

Who Must File

All organizations that file Form 990 and certain organizations that file Form 990-EZ must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization isn't required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

Specific Instructions

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return isn't filed by the due date (including any extension granted), attach a separate statement giving the reasons for not filing on time. Don't use this schedule to provide the late-filing statement.

Amended return. If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ. Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a), but "No" to line H(b), use a separate

attachment to list the name, address, and EIN of each affiliated organization included in the group return. Don't use this schedule. See the instructions for Form 990, I. Group Return.

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

- 1. Part III, Statement of Program Service Accomplishments.
 - a. "Yes" response to line 2.
 - b. "Yes" response to line 3.
 - c. Other program services on line 4d.
- 2. Part V, Statements Regarding Other IRS Filings and Tax Compliance.
 - a. "No" response to line 3b.
 - b. "Yes" or "No" response to line 13a.
 - c. "No" response to line 14b.
- 3. Part VI, Governance, Management, and Disclosure.
- a. Material differences in voting rights among members of the governing body in line 1a.
- b. Delegation of governing board's authority to executive committee in line 1a.
- c. "Yes" responses to lines 2 through 7b.
- d. "No" responses to lines 8a, 8b, and 10b.
 - e. "Yes" response to line 9.
- f. Description of process for review of Form 990, if any, in response to line 11b.
 - g. "Yes" response to line 12c.
- h. Description of process for determining compensation, in response to lines 15a and 15b.
- If applicable, in response to line 18, an explanation as to why the organization checked the Other box or didn't make any of Forms 1023, 1024, 1024-A, 990, or 990-T publicly available.
- j. Description of public disclosure of documents, in response to line 19.
- Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.
- Explain if reporting of compensation paid by a related organization is provided only for the period during which the related organization was related, not the entire calendar year ending with or within the tax year, and state the period during which the related organization was related.
- b. Description of reasonable efforts undertaken to obtain information on compensation paid by related organizations, if the organization is unable to obtain such information to report in column (E).
- 5. Explanation for Part IX, Statement of Functional Expenses, line 11g (other fees

for services), including the type and amount of each expense included in line 11g, if the amount in Part IX, line 11g, exceeds 10% of the amount in Part IX, line 25 (total functional expenses).

- 6. Explanation for Part IX, Statement of Functional Expenses, line 24e (all other expenses), including the type and amount of each expense included in line 24e, if the amount on line 24e exceeds 10% of the amount in Part IX, line 25 (total functional expenses).
- 7. Part XI, Reconciliation of Net Assets. Explain any other changes in net assets or fund balances reported on line 9.
- 8. Part XII, Financial Statements and Reporting.
- a. Change in accounting method or description of other accounting method used on line 1.
- b. Change in committee oversight review from prior year on line 2c.
 - c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions.

- 1. Part I, Revenue, Expenses, and Changes in Net Assets or Fund Balances.
- a. Description of other revenue, in response to line 8.
- b. List of grants and similar amounts paid, in response to line 10.
- c. Description of other expenses, in response to line 16.
- d. Explanation of other changes in net assets or fund balances, in response to line 20.
 - 2. Part II, Balance Sheets.
- a. Description of other assets, in response to line 24.
- b. Description of total liabilities, in response to line 26.
- 3. Description of other program services, in response to Part III, Statement of Program Service Accomplishments, line 31.
 - 4. Part V. Other information.
 - a. "Yes" response to line 33.
 - b. "Yes" response to line 34.
- c. Explanation of why organization didn't report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35b.
 - d. "No" response to line 44d.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Don't include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this CAUTION schedule will be made available

for public inspection.