(Rev. January 2020)

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

Department of the Treasury

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

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

X Address change Doing business as 37-	nployer identification number
X Address change Doing business as 37-	
	0700070
	0720370
I I Maille challes I Maillechand shock (or 1.0. box in mail is not delivered to sheet address) 110011/50116 E Fele	ephone number
	.7)344-0721
Final return/terminated City or town, state or province, country, and ZIP or foreign postal code	
	oss receipts \$ 176,856.
	rn for subordinates? Yes No
ANDREA RUNDELL, 2403 W SPRINGFIELD AVE P1, CHAMPAIGN, IL 61821 H(b) Are all subordin	
	a list. (see instructions)
	,
	ate of legal domicile: IL
Part I Summary	
1 Briefly describe the organization's mission or most significant activities: <u>ELMINIATING RACISM</u> ,	EMPOWERING WOMEN,
AND PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL. Check this box if the organization discontinued its operations or disposed of more than 25% of Number of voting members of the governing body (Part VI, line 1a)	
2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of	of its net assets.
3 Number of voting members of the governing body (Part VI, line 1a)	9
4 Number of independent voting members of the governing body (Part VI, line 1b) 4	9
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5
4 Number of independent voting members of the governing body (Part VI, line 1b)	60
7a Total unrelated business revenue from Part VIII, column (C), line 12	0.
b Net unrelated business taxable income from Form 990-T, line 39	0.
Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	54,723.
9 Program service revenue (Part VIII, line 2g)	
9 Program service revenue (Part VIII, line 2g)	10,356.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 110, 767	
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	. 170,836.
14 Benefits paid to or for members (Part IX, column (A), line 4)	
45 0 1 1 1 5 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1	115 606
16a Professional fundraising fees (Part IX, column (A), line 11e)	115,696.
b Total fundraising expenses (Part IX, column (D), line 25) 29,263.	44 212
Other expenses (Part IX, Column (A), lines 11a-11d, 111-24e)	
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . 154, 559	
19 Revenue less expenses. Subtract line 18 from line 12	
Beginning of Current Year 20 Total assets (Part X, line 16)	
20 Total assets (Part X, line 16)	
21 Total liabilities (Part X, line 26)	
	724,631.
Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of	of my knowledge and belief, it is
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
02/01/	/2021
Sign Signature of officer Date	
Here ANDREA RUNDELL, EXECUTIVE DIRECTOR	
Type or print name and title	
7	
Print/Type preparer's name Preparer's signature Date	k if PTIN
Paid Print/Type preparer's name Preparer's signature Date Check self-et Self-et	k if PTIN employed P01313988
Paid Preparer Print/Type preparer's name NEAL KUESTER Preparer Preparer's signature Date 02/01/2021 Check self-en	^ └- ".]

May the IRS discuss this return with the preparer shown above? (see instructions)

Part	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: ELMINIATING RACISM, EMPOWERING WOMEN, AND PROMOTING PEACE, JUSTICE, FREEDOM AND DIGNITY FOR ALL.	
	Did the organization undertake any significant program services during the year which were not listed on the	
2	prior Form 990 or 990-EZ?	⊠ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	⊠ No
4	Describe the organization's program service accomplishments for each of its three largest program services, as meas expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:)(Expenses\$ 67,532.including grants of\$ 0.)(Revenue\$ 0.) YOUTH MENTORING, BLACK WOMENS ACHIEVEMENT, ANNUAL DINNER AND AWARDS, RACIAL JUSTICE, STUDENT LEADERSHIP TRAINING	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$	
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 67,532.	

Part I	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</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</i> "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</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 "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? 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, VIII, 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)? <i>If "Yes," complete Schedule D, Part X</i>	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 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 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			
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		×
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
ıaıt	Checkinst of required concuties (continues)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0		162	140
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	1

Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)													
			Yes	No										
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax													
		5												
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 <i>e-file</i> (see instructions)													
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×										
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b												
	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		×										
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	1	· · ·										
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_												
ou	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×										
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or													
	gifts were not tax deductible?	6b	Ь											
7	Organizations that may receive deductible contributions under section 170(c).													
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods													
	and services provided to the payor?	7a		×										
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b												
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was													
	required to file Form 8282?	7c		×										
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e												
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?													
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×										
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g												
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h												
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the													
_	sponsoring organization have excess business holdings at any time during the year?	8												
9	Sponsoring organizations maintaining donor advised funds.													
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	₩											
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b												
10	Section 501(c)(7) organizations. Enter:													
a	Initiation fees and capital contributions included on Part VIII, line 12													
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]													
11	Section 501(c)(12) organizations. Enter:													
a	Gross income from members or shareholders													
b	Gross income from other sources (Do not net amounts due or paid to other sources													
100	against amounts due or received from them.)	100												
		12a												
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year													
	Is the organization licensed to issue qualified health plans in more than one state?	13a												
а	Note: See the instructions for additional information the organization must report on Schedule O.	ISa												
b	Enter the amount of reserves the organization is required to maintain by the states in which													
^	the organization is licensed to issue qualified health plans													
		1/10		-										
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b	+	×										
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	_	+-											
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or													
	excess parachute payment(s) during the year?	15												
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16												
10	If "Yes," complete Form 4720, Schedule O.	10												
	n 100, complete i dilli 1120, concedio oi			1										

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9	-		
	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.			
h				
b	Enter the number of voting members included on line 1a, above, who are independent . [1b] 9 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
2	any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		<u>×</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		<u>×</u>
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
1 a	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	, ,	×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Co		
100	Did the organization have lead chapters, branches, or affiliates?	100	Yes	No
		IUa		<u>×</u>
D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a	×	
b				
12a		12a	×	
		12b	×	
С		10-	\ \ \	
40		12c	×	
	· ·	14	×	
	·	17		
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a		15a	×	
b	· · ·	15b	×	
40-				
10a Did the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization 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 with a taxable entity during the year? 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				×
b				
		4.01		
Soct:		16b		
17	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	Г (Соо	tion 5	501/0\
10	(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)	(Sec	tion t	50 I (C)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re ANDREA RUNDELL, 2403 W SPRINGFIELD AVE P1, CHAMPAIGN, IL 61821 (217)344-07		>	

Form 990 (2019) Page

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

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

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

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

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

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

Check this box if fletther the organization no		u 0.g	αι ιι <u>ε</u>		C)	ompo	1100			- Indicated in the control of the co
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	unles er and	neck ss pe	erson	ore than or son is both a cotor/truster Highest compensated Key employee		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) MARY WAKEFIELD	2.00					 				
PRESIDENT		×		×				0.	0.	0.
(2) LAURA GERHOLD VICE PRESIDENT	2.00	×		×				0.	0.	0.
(3) JENSY JOSEPH SECRETARY	2.00	×		×				0.	0.	0.
(4) PATTI VERSTRAT BOARD MEMBER	2.00	×						0.	0.	0.
(5) VEONIA GROSS BOARD MEMBER	2.00	×						0.	0.	0.
(6) BERNICE DALLAS BOARD MEMBER	2.00	×						0.	0.	0.
(7) BRIDGET SCHOTT BOARD MEMBER	2.00	×						0.	0.	0.
(8) VANESSA CHENG BOARD MEMBER	2.00	×						0.	0.	0.
(9) SHARON ABRAHAM BOARD MEMBER	2.00	×						0.	0.	0.
(10) ANDREA RUNDELL EXECUTIVE DIRECTOR	39.21			×				54,281.	0.	4,071.
(11) REBEKAH RAUSCHENBERGER BOOKKEEPER	19.27			×				16,513.	0.	0.
(12)										
(14)										

Part	VII Section A. Officers, Directors, 7	Γrustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated E	Emplo	yees (co	ntinued)
						C)							
	(A)	(B)	(do n	ot ch		ition	e than d	one	(D)	(E)		(F)
	Name and title	Average hours	box,	unles	ss pe	rson	is both	an	Reportable compensation	Reporta compens			d amount other
		per week			_	_	or/trust	—	from the	from rela	ated		ensation
		(list any hours for	ndiv or dir	nstit	Officer	(ey	dighe	Former	organization (W-2/1099-MISC)	organiza (W-2/1099			n the ation and
		related	dua	utior	악	mp	est c	₫.	(** 2/ 1000 NIICO)	(** 2/ 1000	141100)	_	ganizations
		organizations below	Individual trustee or director	nal tr		Key employee	omp						
		dotted line)	stee	Institutional trustee		"	Highest compensated employee						
				Φ			ited						
(15)													
(16)			-										
(4.7)													
(17)			1										
(18)													
1													
(19)													
(20)													
(21)			-										
(22)													
(22)			-										
(23)													
<u> </u>													
(24)													
(25)													
											_		
1b	Subtotal	 .///. Caatia							70,794.		0.		4,071.
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)				•				70,794.		0.		4,071.
	Total number of individuals (including but						ahove	2) W		e than \$10		of	4,0/1.
_	reportable compensation from the organi		10 11	1030	, 1101	ica	above	<i>,</i> , , ,	no received mor	στιαπφι	00,000	OI .	
												,	res No
3	Did the organization list any former of	officer, dire	ector,	tru	iste	e, k	cey e	mpl	loyee, or highes	t compe	nsated		
	employee on line 1a? If "Yes," complete s	Schedule J	for su	uch	ind	ivid	ual					3	×
4	For any individual listed on line 1a, is the												
	organization and related organizations	-	an \$1	150,					•	dule J fo	r such		
-	individual										 انداطییما	4	×
5	Did any person listed on line 1a receive of for services rendered to the organization											5	×
Secti	on B. Independent Contractors												
1	Complete this table for your five high	nest comp	ensate	ed	inde	epei	ndent	СО	ontractors that r	eceived i	more t	han \$10	00,000 of
	compensation from the organization. Rep												
	(A)								(B)			(C)	
	Name and business add	ress							Description of serv	rices	(Compensat	ion
2	Total number of independent contractor	rs (includir	na hi	ıt n	ot	limit	ted to	th	ose listed abov	e) who			
_	received more than \$100.000 of compens	•	_							,			

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to ar	າy line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S S	1a	Federated campaig	ns .		1a					
an	b				1b					
اع ق	С	Fundraising events			1c					
ffs,	d									
<u>a</u>	е				1e	20,135.				
ce Contributions, Gifts, Grants and Other Similar Amounts	f					,				
tio er S	•				1f	34,588.				
를 돌	а					0 1 / 0 0 0 0				
d d	Э				1a	\$				
a Co	h						54,723.			
						Business Code	22,:22			
e S	2a									
ام جَ	b									
Se	С									
E S	d									
P. B.	e									
Program Service Revenue	f									
	g					•				
	3									
	•			-			10,356.	0.	0.	10,356.
	4		erated campaigns		,					
3 4 5	5				•	•				
		·								
	6a	Gross rents	6a	111,	777.					
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c	111,	777.					
	d	, ,		•		🕨	111,777.	0.	0.	111,777.
	7a	Gross amount from								,
	7 4									
		other than inventory	7a							
<u>e</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7c							
	d	Net gain or (loss)				🕨				
Other	8a	Gross income from	m fu	ndraising						
Ö		events (not including	\$							
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)) from	ı fundraisin	g eve	nts >				
	9a									
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expens	es .		9b					
	С	Net income or (loss)) from	n gaming a	ctivitie	es >				
	10a			ory, less						
		returns and allowan			-					
	b	_								
	С	Net income or (loss)) from	sales of ir	vento	ory >				
<u>s</u> n						Business Code				
eo e	11a									
lan en	b									
scellaneo Revenue	С									
Miscellaneous Revenue	d	All other revenue								
_		Total. Add lines 11a				<u>></u>				
	12	Total revenue. See	instr	uctions		🕨	176,856.	0.	0.	122,133.

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 (D) Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Program service expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 18,540. 79,628. 36,370. 24,718. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages 27,933. 27,933. 0. 0. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 8,135. 3,572. 2,767. 1,796. 11 Fees for services (nonemployees): Management Legal Accounting 2,050. 0. 2,050. 0. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees 1,540. f 0. 1,540. 0. Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 13 Office expenses 4,094. 1,229. 2,661. 204. 14 Information technology 15 Royalties 1,239. Occupancy 16 24,780. 7,434. 16,107. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 Insurance 4,807. 3,365. 721. 721. 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.) PROGRAM EXPENSES 2,696. 2,696. 0. 0. DUES AND MEMBERSHIP 517. 155. 336. 26. C MARKETING AND DEVELOPMENT 3,726. 2,608. 559. 559. d All other expenses 25 **Total functional expenses.** Add lines 1 through 24e 159,906. 67,532. 63,111. 29,263. 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) . . .

Р	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this Par	t X		
		Officer if Scriedule O Contains a response of note to any line in this rai	(A) Beginning of year		(B) End of year
	1 2	Cash—non-interest-bearing	2,795.	1 2	22,252.
	3 4	Pledges and grants receivable, net		3 4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ď	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 237,075.			
	b	Less: accumulated depreciation 10b 575.	236,500.	10c	236,500.
	11	Investments—publicly traded securities	450,381.	11	463,879.
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	5,000.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	689,676.	16	727,631.
	17	Accounts payable and accrued expenses	1,677.	17	3,000.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Sé	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
jak	00	controlled entity or family member of any of these persons		22	
_	23 24	Secured mortgages and notes payable to unrelated third parties		23	
		Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1,677.	26	3,000.
ces		Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.	1,077.	20	3,000.
an	27	Net assets without donor restrictions	687,989.	27	696,486.
Ba	28	Net assets with donor restrictions	10.	28	28,145.
Net Assets or Fund Balances	20	Organizations that do not follow FASB ASC 958, check here ▶ □	10.	20	20,143.
or l	20	and complete lines 29 through 33.		29	
ts	29 30	Capital stock or trust principal, or current funds		30	
SSe	31	Retained earnings, endowment, accumulated income, or other funds		31	
ţ	32	Total net assets or fund balances	687,999.	32	724,631.
Se	33	Total liabilities and net assets/fund balances	689,676.	33	727,631.
_	- 00	Total habilities and het assets/fully balances	009,010.	00	727,031.

Form 990 (2019) Page **12**

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	76,8	56.	
2	Total expenses (must equal Part IX, column (A), line 25)	1	59,9	06.	
3	Revenue less expenses. Subtract line 2 from line 1		16,9	50.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	687,99			
5	Net unrealized gains (losses) on investments		82.		
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	7	24,6	31.	
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," explain in				
	Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		×	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled 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 audited on 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 oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	×		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?	3a		×	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b			
	PEV 10/27/20 PPO	Eorn	agn	(2010)	

REV 10/27/20 PRO Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	of the	org	anizati	on											Employer identification	numb	er
															37-0720370		
	rt I														art.) See instruction	ns.	
The	_										For lines 1	•		•	,		
1															′O(b)(1)(A)(i).		
2											tach Sche						
3 4											ization de				1)(A)(III). section 170(b)(1)(A)	/iii\ ⊨ı	nter the
4	_					ty, an			ateu III Ci	Orije	anction wi	111 a 1105	Jilai uesc	inbed in a	section 170(b)(1)(A)	(111).	iter tile
5	□ A	n c	organi	zatic	n op	erate	d for			col	llege or u	niversity	owned o	r operate	ed by a government	al uni	described in
6				-			•	•		nme	ntal unit d	lescribec	l in secti e	on 170(b)(1)(A)(v).		
7	X A	n c	organi	zatic	n tha	at nor	mally	receive	_	stan	itial part c				nmental unit or fron	n the (general public
8	□А	, cc	mmu	nity 1	rust	descr	ibed i	n secti	on 170(b)(1)	(A)(vi). (Co	omplete	Part II.)				
9														erated in	conjunction with a	and-q	rant college
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:																
10	re	ece	ipts fr	om a	activi	ities re	elatéd	to its e	exempt fu	ınct	ions—sub	ject to c	ertain exc	ceptions,	and (2) no more tha	n 331/	% of its
	S	upp	oort fr	om g	gross	inves	stmen	t incom	ne and un	rela	ated busin See sect i	ess taxa	ble incom	ne (less s	ection 511 tax) from	busin	esses
11		-		-	-							_		-	ion 509(a)(4).		
12	\square A	n c	rgani	zatio	n org	ganize	d and	operat	ted exclus	sive	ly for the	benefit o	f, to perfo	orm the f	unctions of, or to ca	rry out	the purposes
															ection 509(a)(2). Se on and complete line		
а] 1	Гуре І	. As	uppo	orting	orgar	nization	operated	d, sı	upervised	, or conti	olled by i	its suppo	rted organization(s),	typica	ally by giving
															the directors or trust	ees of	the
				_	_				-		•						
b	supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supporter																
														persons	that control or man	age th	e supported
	_		-					_			Sections			annaatia	n with and function	المنابرالم	a aratad with
С	: L														n with, and function ions A, D, and E.	any mu	egrated with,
d	ı F					-									ection with its supp	orted o	organization(s
	_														ution requirement ar		
															nd Part V.		
е															at it is a Type I, Type	e II, Ty	pe III
						_				ctior	nally integ	rated su	pporting (organizat	ion.		
f									ations .	٠.							
9							matioi			т —	ted organi				1		
	(i) Na	ıme	of supp	orted	orgar	nization		(ii	i) EIN		 i) Type of orgesection escribed on 			organization ur governing	(v) Amount of monetary support (see		i) Amount of er support (see
											oove (see ins		docu	ment?	instructions)		nstructions)
													Yes	No	1		
(4)																	
(A)																	
(B)																	
(C)																	
(D)																	
(E)																	

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 25,733. 11,936. 19,243. 23,026. 54,723. 134,661. Tax revenues levied for the 2 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 Total. Add lines 1 through 3. . . . 23,026. 25,733. 11,936. 19,243. 4 54,723. 134,661. 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) **Public support.** Subtract line 5 from line 4 134,661. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total (a) 2015 11,936. 7 25,733. 19,243. 54,723. 134,661. Amounts from line 4 23,026. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 114,941. 121,835. 122,787. 124,998. 606,694. 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.) 860. 108. 0. 90. 1,058. **Total support.** Add lines 7 through 10 11 742,413. 12 12 7,626. First five 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 2019 (line 6, column (f) divided by line 11, column (f)) 14 18.14 % Public support percentage from 2018 Schedule A, Part II, line 14 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

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.)

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 8	Add lines 7a and 7b						
U	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatior	n's first, secon	d, third, fourth	, or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	_			-		
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2019 (line 8	3, column (f), d	livided by line	13, column (f))		15	%
16	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2019 (•			%
18	Investment income percentage from 2018					18	%
19a	33 ¹ / ₃ % support tests – 2019. If the organ						
	17 is not more than 331/3%, check this box		_			_	_
b	331/3% support tests – 2018. If the organization 19 is not more than 231/29%, shock this						
00	line 18 is not more than 331/3%, check this Private foundation. If the organization di		_		· · · · · · · ·		_
20	Frivate journation, if the organization of	и посспеска:	DOX OF TIME 14.	. 19a. OF 19D. (JUBUK TUS DOX	and see instrict	LUUIIS 📂 🗀

Part IV **Supporting Organizations**

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

Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 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.	3a		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3b 3c		
4a		4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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		
5а		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		
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		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
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 10b below.	10a		

10a

10b

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.)

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	4		
2	Did the expenization energia for the benefit of any supported expenization other than the supported	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
	511 01 1.5po 11 04ppo 1411.g 01.gam=440110		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in 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		
Secti	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).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	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	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	instru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
2	Activities Test. Answer (a) and (b) 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.			
1-	•	2a		
b	Did the activities described in (a) 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. <i>Answer (a) and (b) below.</i>	20		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? <i>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	Ja		
IJ	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970 (expla	ain in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Section	ons A through E.
Section 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		(5) 5
Section 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):			
a 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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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-functional	v in	tegrated Type III supporting	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)			
Sect	ion D-Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish e	exempt purposes				
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted				
3	Administrative expenses paid to accomplish exempt purp	nizations				
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	h the organization is res	ponsive			
9	Distributable amount for 2019 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019		
1	Distributable amount for 2019 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2019					
a	From 2014					
b	From 2015					
С						
d	From 2017					
е	From 2018					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2019 distributable amount					
i	Carryover from 2014 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2019 from Section D, line 7:					
а	Applied to underdistributions of prior years					
b	Applied to 2019 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.					
7	Excess distributions carryover to 2020. Add lines 3j and 4c.					
8	Breakdown of line 7:					
а	Excess from 2015					
b	Excess from 2016					
c	Excess from 2017					
d	Excess from 2018					
6	Excess from 2019					

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.)
Pt II Ln 17a: (1)THE ORGANIZATION CONTINUOUSLY SOLICATES FUNDS FROM THE GENERAL
PUBLIC TO SUPPORT THE PROGRAMS OF THE ORGANIZATION. (2) THE ORGANIZATION TRIES
TO GET MEMBERSHIP FROM A BROAD CROSS-SECTION OF THE GENERAL PUBLIC. THE ORGANIZATION'S
RATE FOR MEMBERSHIP DUES IS ONLY \$50 IN HOPES TO ATTRACT MORE INDIVIDUALS THAT
HAVE A COMMON INTEREST. (3) THE ORGANIZATION'S BOARD OF DIRECTORS REPRESENT THE
BROAD INTERESTS OF THE PUBLIC AND INCLUDES COLLEGE STUDENTS, NON-PROFIT SECTOR
INVIDIDUALS, AND FOR-PROFIT SECTOR INDIVIDUALS. (4) THE ORGANIZATION PROVIDES
SERVICES THAT HELP ELMINIATE RACISM, EMPOWER WOMEN, AND PROMOTE PEACE, JUSTICE,
FREEDOM AND DIGNITY FOR ALL.
Pt II Ln 10: Other Income Part II, Line 10 Description: COLLEGE WORK STUDY REIMBURSEMENT
2015: 860. 2016: 0. 2017: 0. 2018: 0. 2019: 0. Description: MISCELLANEOUS 2015:
0. 2016: 108. 2017: 0. 2018: 90. 2019: 0.

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

2019

Employer identification number

THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE UNIVERSITY OF ILLINOIS 37-0720370 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Name of organization **Employer identification number** THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE UNIVERSITY OF ILLINOIS 37-0720370 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution × Person 1____ U.S. SMALL BUSINESS ADMINISTRATION **Payroll** 409 3RD ST, SW Noncash 20,135. (Complete Part II for noncash contributions.) WASHINGTON DC 20416 (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X 2 YWCA USA **Payroll** Noncash 1400 I STREET, SUITE 325 8,000. (Complete Part II for noncash contributions.) WASHINGTON DC 20005

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MIDLAND STATE BANK 1617 W SPRINGFIELD AVE CHAMPAIGN IL 61821	\$5,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SUSAN TAYLOR 606 W MICHIGAN AVE, APT #1 URBANA IL 61801	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(0)	/ al\
No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		Total contributions	Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
		Total contributions	Person Payroll Noncash (Complete Part II for

Name of organization

Employer identification number

THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE UNIVERSITY OF ILLINOIS 37-0720370

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		 \$					
		Ψ					

Name of organization

Employer identification number

THE YOU	UNG WOMEN'S CHRISTIAN ASSOCIAT				
Part III	Exclusively religious, charitable, et (10) that total more than \$1,000 for the following line entry. For organizate contributions of \$1,000 or less for the	the year from any cions completing Par	one contributor. (Complete columns (a) I of <i>exclusively</i> religiou	through (e) and s, charitable, etc.,
	Use duplicate copies of Part III if add			Ψ	
(a) No. from Part I	(b) Purpose of gift	(c) Use o		(d) Description of I	now gift is held
	Transferee's name, address, ar	(e) Transfo		ship of transferor to tra	ınsferee
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of I	now gift is held
	Transferee's name, address, ar	(e) Transford ZIP + 4		ship of transferor to tra	ınsferee
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of I	now gift is held
_		(e) Transfe	er of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relation	ship of transferor to tra	ınsferee
(a) No. from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of I	now gift is held
		(e) Transfo	er of gift		
	Transferee's name, address, ar	nd ZIP + 4	Relation	ship of transferor to tra	nsferee

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

	VOLING MOMENTA GUDIGHTAN AGGOGIAHTON OF HU	IE INITIAEDOTEM (NE TITTMOTO	
Par	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF TH TI Organizations Maintaining Donor Advise			37-0720370 c or Accounts
Pai	Complete if the organization answered "Ye			s or Accounts.
	Complete if the organization answered fre			4)5
	-	(a) Donor advi	sed funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year) .			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor adv	visors in writing th	at the assets hel	d in donor advised
	funds are the organization's property, subject to the or	rganization's exclu	sive legal control?	? Yes No
6	Did the organization inform all grantees, donors, and			
	only for charitable purposes and not for the benefit o			
	conferring impermissible private benefit?			Yes . No
Par	t II Conservation Easements.			
	Complete if the organization answered "Ye	s" on Form 990,	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization			
-	Preservation of land for public use (for example, recreation	•		a historically important land area
	Protection of natural habitat	[[a certified historic structure
	☐ Preservation of open space	L		a doranoa motorio diractare
2	·	a qualified concern	ation contribution	in the form of a concernation
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	a quaimed conserv	ation contribution	Held at the End of the Tax Year
_				
a				
b	Total acreage restricted by conservation easements .			
C	Number of conservation easements on a certified history		٠,	
d	Number of conservation easements included in (c) historic structure listed in the National Register	acquired after 7/2		n a
•	_			
3	Number of conservation easements modified, transfer	rrea, releasea, exti	nguisnea, or term	inated by the organization during the
4	tax year ▶ Number of states where property subject to conservat	tion accoment is lo	natad N	
5	Does the organization have a written policy regard			oation bandling of
5	violations, and enforcement of the conservation easem			
6	Staff and volunteer hours devoted to monitoring, inspecting			
U	Stan and volunteer flours devoted to morntoning, inspecting	g, nanding of violati	oris, and emorcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, h	handling of violation	a and anfaraing a	anagreation aggregate during the year
1	Amount of expenses incurred in monitoring, inspecting, inspecting	riaridiling of violation	is, and emorcing c	onservation easements during the year
_				
8	Does each conservation easement reported on line 2(d)			
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports cons			
	balance sheet, and include, if applicable, the text of th		rganization's finai	ncial statements that describes the
	organization's accounting for conservation easements			NI 0: 11 A
Part	Organizations Maintaining Collections of			Other Similar Assets.
	Complete if the organization answered "Ye	es" on Form 990,	Part IV, line 8.	
1a	If the organization elected, as permitted under FASB A	ASC 958, not to re	port in its revenue	e statement and balance sheet works
	of art, historical treasures, or other similar assets he			
	service, provide in Part XIII the text of the footnote to it	ts financial statem	ents that describe	s these items.
b	If the organization elected, as permitted under FASB	ASC 958, to repor	t in its revenue st	atement and balance sheet works of
	art, historical treasures, or other similar assets held for	r public exhibition,	education, or rese	earch in furtherance of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1 .			▶ \$
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X			• \$
2	If the organization received or held works of art, his			
_	following amounts required to be reported under FASE			3a, p. 3
а	Revenue included on Form 990, Part VIII, line 1	_		• \$
b	Assets included in Form 990, Part X			• \$

Part	III Organizations Maintaining	Collections of	Art, Histo	rical 1	reasures,	or Ot	her Similar As	sets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		her records	, chec	k any of the	e follov	ving that make si	ignificant ι	use of its
а	☐ Public exhibition				or exchange				
b	Scholarly research		е 🗌	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organiza XIII.	tion's collections a	and explain	how t	hey further	the org	ganization's exem	npt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rathe							ır Yes	☐ No
Part	IV Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21.	n answered "Yes'	" on Form	990, F	Part IV, line	9, or	reported an am	ount on F	-orm
1a	Is the organization an agent, trustee included on Form 990, Part X?								☐ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the follo	wing ta	able:				
							_	mount	
C	Beginning balance					10	_		
d	Additions during the year					10	_		
e	Distributions during the year					16			
f 2a	Ending balance							2 Voc	□ No
	If "Yes," explain the arrangement in P						•		
Par									
	Complete if the organization	answered "Yes"	" on Form	990, F	Part IV, line	10.			
		(a) Current year	(b) Prior y	ear	(c) Two year	s back	(d) Three years back	(e) Four ye	ears back
1a	Beginning of year balance	450,381.	460,	577.	433,	257.	408,648.	39:	1,922.
b	Contributions				1,	000.	1,000.	33	3,773.
С	Net investment earnings, gains, and								
	losses	28,498.	7,	521.	46,	320.	51,317.	9	9,905.
d	Grants or scholarships								
е	Other expenditures for facilities and	15 000	1.5	- 1		000			
	programs	15,000.	17,	717.	20,	000.	27,708.	20	6,952.
f	Administrative expenses End of year balance	463,879.	450,	201	160	577.	433,257.	4.09	8,648.
g 2	Provide the estimated percentage of							400	3,040.
a	Board designated or quasi-endowme			iiiic ig	i, coluitiii (a	,, ricia	us.		
b		0.%	<u>.</u> . / 0						
С	Term endowment ► 0.%								
	The percentages on lines 2a, 2b, and		00%.						
3a	Are there endowment funds not in th	e possession of th	ne organizat	ion tha	at are held	and ad	ministered for the	е	
	organization by:		_					Υ	es No
	(i) Unrelated organizations							3a(i)	×
	, ,							3a(ii)	×
b	If "Yes" on line 3a(ii), are the related of	•						3b	
4	Describe in Part XIII the intended use		n's endowi	ment fu	unds.				
Part	VI Land, Buildings, and Equip Complete if the organization		" on Form	000 [Dort IV line	. 110	Saa Farm 000	Dort V lin	20.10
	·								
	Description of property	(a) Cost or ot (investm	١,	•	or other basis ther)	٠,	Accumulated epreciation	(d) Book	value
	Land		6,500.					236	5,500.
b	Buildings	. 23	-,					200	.,
C	Leasehold improvements								
d	Equipment				575.		575.		0.
e	Other								
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part X. o	column	(B), line 10	c.) .		236	5,500.

Part VII	Investments – Other Securities.	m 000 Port IV line	11h Coo Form	000 Dort V line 10
	Complete if the organization answered "Yes" on Formula (a) Description of security or category	(b) Book value		od of valuation:
	(including name of security)	(2) Book value	(-)	of-year market value
(1) Financial				
. ,	neld equity interests			
(3) Other				
(A)				
(B)				
(C) (D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) .			
Part VIII	Investments – Program Related.		44. 0. 5	000 D. IV I'. 40
	Complete if the organization answered "Yes" on For			
	(a) Description of investment	(b) Book value		od of valuation: of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	The second second Second Control (D) line 40			
Part IX	mn (b) must equal Form 990, Part X, col. (B) line 13.) . Definition Other Assets.			
I dit ix	Complete if the organization answered "Yes" on For	m 990 Part IV line	e 11d See Form	990 Part X line 15
	(a) Description	,		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in	ncome taxes			
(2)				
(3)				
(4)				
(5)				
<u>(6)</u> (7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)	<u></u>		
2. Liability for	runcertain tax positions. In Part XIII, provide the text of the footn	ote to the organization	's financial statemer	nts that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

X

Part			Retur	n.	
	Complete if the organization answered "Yes" on Form 990, F				
	Total revenue, gains, and other support per audited financial statements		1	194,998.	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a 19,682.			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)	2d			
	Add lines 2a through 2d		2e	19,682.	
	Subtract line 2e from line 1		3	175,316.	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			173,310.	
	Investment expenses not included on Form 990, Part VIII, line 7b	4a 1,540.			
	Other (Describe in Part XIII.)	4b	-		
	Add lines 4a and 4b	-	4c	1,540.	
	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i>		5		
Part 2				176,856.	
rait 2	Complete if the organization answered "Yes" on Form 990, F		r nei	urn.	
				450.066	
	Total expenses and losses per audited financial statements		1	158,366.	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
	Donated services and use of facilities	2a			
	Prior year adjustments	2b			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3	158,366.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a 1,540.			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b		4c	1,540.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	159,906.	
Part >		,		,	
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.					
Pt V, Line 4: GENERAL PROGRAM EXPENSES					
Pt X, Line 2: The Organization is a nonprofit organization that is exempt from					
federal income tax under Section 501(c)(3) of the Internal Revenue Code. In					
addit	ion, the Internal Revenue Service has determined	that the Organizat	ion	is	
not a private foundation as defined in Section 509(a)(1) and Section 170(b)(1)(A)(vi)					
of the Code. The Organization has evaluated its exposure resulting from uncertain					
income tax position and determined the exposure is not material to the financial					
statements. In addition, the Organization is not aware of any tax position for					
which a significant change is reasonably possible within the next 12 months.					
Therefore, these financial statements do not include a liability for uncertain					
tax positions. Upon recognition of a liability for an uncertain tax position,					

Part XIII Supplemental Information (continued)					
the Organization would recognize interest expense and penalties in operating					
expenses. The Organization files information tax returns in the U.S. federal					
jurisdiction and the state of Illinois. The Organization's federal and Illinois					
information tax returns prior to fiscal year ended July 31, 2017 are closed.					
The Organization does not have any tax returns currently under examination by					
either the Internal Revenue Service (IRS) or any U.S. state jurisdiction.					

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.

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization	Employer identification number				
THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE UNIVERSITY OF ILLINOIS	37-0720370				
Pt VI, Line 11b: A COPY OF THE FORM 990 IS PROVIDED TO THE BOARD	OF DIRECTORS.				
THE BOARD REVIEWS AND APPROVES THE FORM 990 PRIOR TO FILING.					
Pt VI, Line 12c: THE ORGANIZATION HAS A REQUIREMENT TO DISCLOSE I	NTERESTS THAT				
COULD GIVE RISE TO CONFLICTS. THE ORGANIZATION REQUIRES A FORM T	O BE FILLED				
OUT DISCLOSING ANY POTENTIAL CONFLICTS.					
Pt VI, Line 15a: THE BOARD OF DIRECTORS DECIDES ON THE ANNUAL SAL	ARY FOR THE				
EXECUTIVE DIRECTOR. THE BOARD OF DIRECTORS USES DATA FROM COMPAR	ABLE ORGANIZATIONS				
TO DETERMINE THIS ANNUAL SALARY.					
Pt VI, Line 15b: THE BOARD OF DIRECTORS DECIDES ON THE SALARIES A	ND WAGES FOR				
ALL OTHER EMPLOYEES. THE BOARD OF DIRECTORS USES DATA FROM COMPA	RABLE ORGANIZATIONS				
TO DETERMINE THESE SALARIES AND WAGES.					
Pt VI, Line 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,	AND FINANCIAL				
STATEMENTS ARE AVAILABLE TO THE PUBLIC AT THE THE MAIN OFFICE (24	03 W SPRINGFIELD				
AVE P1; CHAMPAIGN, IL 61821) UPON REQUEST.					

Form **8879-E0**

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning Aug 1 , 2019, and ending Jul 31, 20 20

▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization Employer identification number THE YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF THE UNIVERSITY OF ILLINOIS 37-0720370 Name and title of officer ANDREA RUNDELL, EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a** Form 990 check here ► 🗵 **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here ► **b Total tax** (Form 1120-POL, line 22) 3b 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . 4b **5a** Form 8868 check here ▶ □ **b Balance Due** (Form 8868, line 3c) Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only ▼ I authorize FELLER & KUESTER CPAs LLP 0 0 to enter my PIN as my signature FRO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Date ▶ 02/01/2021 Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 8 8 1 8 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date ▶ ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So