Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(e), 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.
 Go to www.irs.gov/Form990 for instructions and the latest information.

2021
Open to Public Inspection

<u>A</u>	For the 2021	calendar year, or tax year beginning	, and ending					
В	Check if applicable:	C Name of organization			1	D Employe	r identification numb	DF
	Address change	PRESTON B	ROWN FOUNDATION,	INC				
П	Name change	Doing business as					385320	
H	Initial return	Number and street (or P.O. box if mail is not delived 10235 W SAMPLE ROAD,	25 1 To 25 1 To 25			513-	266-6912	
H	Final return/	City or town, state or province, country, and ZIP of				010	EGG ODIE	
\sqcup	terminated	CORAL SPRINGS	FL 33065		I,	Gross reco	ointes 122	2,250
	Amended return	F Name and address of principal officer:				3 01033160	onprise	8
	Application pending	MICHAEL BROWN			H(a) Is this a grou	p return for s	subordinates' Yes	X No
		22202222			H(b) Are all subor	dinates incl	uded? Yes	No
					If "No," a	ittach a list.	See instructions	
1	Tax-exempt status:	X 501(c)(3) 501(c) () ◀	(insert no.) 4947(a)(1) or	527	2012020000			
		WW. PRESTONBROWNFOUN			H(c) Group exem	ption numb	er 🕨	
	Form of organization	The same of the sa	Other	L Ye	ar of formation: 20	The second second	M State of legal domic	cile:
		ımmary		1 4 10	ar or formation; and o		THE CHARGO OF TORGET GOLDS	
	T	escribe the organization's mission or mo	st significant activities:					
9		IDING MENTORING AND EDU		UCATION A	ND ATHLET	ics		or recovering
an	5000000							
Activities & Governance	********							
ò	2 Check th	is box if the organization discontin	ued its operations or dispose	d of more than	25% of its net a	ssets		
ಿಶ		of voting members of the governing bod					3	
89	4 Number	of independent voting members of the g	overning body (Part VI. line 1	b)		4	0	
N N	5 Total nur	nber of individuals employed in calendar	r vear 2021 (Part V line 2a)	~/		5	2	
Cti		nber of volunteers (estimate if necessary	id.			0	0	
A		elated business revenue from Part VIII,						0
	b Net unre	ated business taxable income from Forr	m 990-T Part I line 11			7b		0
	B 1401 Unite	atod business texable income non i on	nood i, raiti, ino ii		Prior Year	110	Current Year	
0	8 Contribut	ions and grants (Part VIII, line 1h)			227	,121		,250
2		service revenue (Part VIII, line 2g)						0
Revenue		nt income (Part VIII, column (A), lines 3	4 and 7d)					0
ď		renue (Part VIII, column (A), lines 5, 6d,			-6	,882		0
		enue – add lines 8 through 11 (must equ		12)		,239	122	,250
		nd similar amounts paid (Part IX, column	(A) E 1 (A)			,		0
	TOTAL PROOF SAME	paid to or for members (Part IX, column						0
60		other compensation, employee benefits		-10)	34	, 983	32	,798
Expenses		nal fundraising fees (Part IX, column (A			01	, 505		0
per		draising expenses (Part IX, column (D),		0				- i
Ä		penses (Part IX, column (A), lines 11a-1	11d 11f-24e)		36	,130	40	,755
		enses. Add lines 13–17 (must equal Pa				,113		,553
- 3		less expenses. Subtract line 18 from lin				,126		,697
58		less expenses. Oubtract line 10 from lin	12		Beginning of Curre		End of Year	
Sets	20 Total ass	ets (Part X, line 16)				,259		,957
A B	21 Total liab	ilities (Part X, line 26)				0		0
Net Assets or Fund Balances	22 Net asser	s or fund balances. Subtract line 21 from			306	,259	354	,957
		nature Block						
Ur	nder penalties of	perjury, I declare that I have examined this re	eturn, including accompanying so	chedules and stat	ements, and to th	ne best of	my knowledge and	belief, it
tru	e, correct, and c	omplete. Declaration of preparer (other than	officer) is based on all information	n of which prepa	rer has any know	ledge.		
Sig	n si	gnature of officer				Date		
Hei		PATRICE MCDOWELL-BR	OWN	SECRE	CARY			
		pe or print name and title						
-	Print/Type	preparer's name	Preparer's signature		Date	Check	if PTIN	
Paid	THOTALD	M BACHELOR	INGRID M BACHELOR		04/10/2		ployed P004241	61
rep	parer Firm's nar		Annual Control of the			n's EIN >	65-0007	
Jse	Only	10235 W SAMPLI						107
	Firm's add	ress > CORAL SPRINGS			Phe	ine no.	954-752-	2758
May		s this return with the preparer shown ab			17110		X Yes	No
-		estion Act Notice can the concrete instru	Alexa					100

	(Revenue \$		(Expenses \$ including grants of\$	
			Other program services (Describe on Schedule O.)	6
				65.65

				1. 4
				8
				N/
0 \$) (Revenue	including grants of\$	4c (Code:) (Expenses \$	46 (
	***************************************			33
				, is
				ii 1
				-
				N/A
• \$) (Revenue	including grants of\$	4b (Code:) (Expenses \$	4b (
TO CARRY OUT ITS) (Reven	2 including grants of\$ 3H THE FOUNDATION NDATION CONTINUED MENTORING PROGRAM	a (Code:) (Expenses \$ 73,552 DURING THE PANDEMIC, ALTHOUGH MAIN FOOTBALL CAMP, THE FOUND SUPPORTING AND ESTABLISHING M	MA (
		ogram service reported.	the total expenses, and revenue, if any, for each program service reported	=
to others,	program services, as mea of grants and allocations	plishments for each of its three largest ations are required to report the amount	Describe the organization's program service accomplishments for each of its three largest program services, as mea expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	4 0
			If "Yes," describe these changes on Schedule O.	= "
Yes X No	/ program	nificant changes in how it conducts, any	Did the organization cease conducting, or make significant changes in how it conducts, any program senions?	. C
I es A No		0.	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	= =
4	e not listed on the	ram services during the year which were	Did the organization undertake any significant program services during the year which were not listed on the	2 [
TO OPTIMZE THEII	VULERABLE YOUTHS MAINLY THROUGH A	TO EMPOWER S AWARENESS	TO PROVIDE MENTORING RESOURCES MENTAL, PHYSICAL AND FINANCIALS	MO
		opposition of most of any miss in an	Briefly describe the organization's mission:	4
	nis Part III	Accomplishments	Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	Par
Page 2	82-5385320	FOUNDATION, INC 82-5	orm 990 (2021) PRESTON BROWN FOUND	S umo-

to the the organization described in section SDI(c)(S) or 491/(a)(1) (other than a private toundation)? If Yee,* 1 x x complete Schedule A. 2 to the organization required to complete Schedule (Schedule C-Pert II) 3 to the organization required to complete Schedule (Schedule C-Pert II) 4 candidates for public office? If Yee,* complete Schedule (Schedule C-Pert II) 5 to the organization maniformal produce of the organization required to the complete Schedule (Schedule C-Pert II) 5 to the organization maniformal produce of the organization required to the complete Schedule (Schedule C-Pert II) 5 to the organization maniformal produce of the organization required to the complete Schedule (Schedule C-Pert II) 5 to the organization maniformal produce of the organization required to the complete Schedule (Schedule C-Pert II) 6 to the organization maniformal produce of the organization required to the complete Schedule (Schedule C-Pert II) 6 to the organization maniformal produce of the organization required to the complete Schedule (Schedule C-Pert II) 6 to the organization maniformal produce of the organization required to the organization required the activity of the organization required to the organization required to the organization required to the organization required to the organizat	990 (2021)	Form 99		DAA
to the cognization described in section S01(c)(3) or 4807(a)(1) (officer than a private foundation)? If "Yee," to propries Schedule 0, 1 (a) (officer than a private foundation)? If "Yee," the the opparization required to complete Schedule 0, Schedule 0 (Couristations); 2 (a) the opparization required to complete Schedule 0, Part II 2 the opparization required to complete Schedule 0, Part II 2 the opparization assertion S01(c)(4), 501(c)(5), c 501(c)(5),	×	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
to the organization described in section S01(a)(3) or 4847(a)(1) (other than a private foundation)? If "Yee," a private foundation)? If "Yee," a particulation engage in direct of influence political empaging adolesce on behalf of or in opposition to cundidates for public officer? If "Yee," complete Schedule D, Part I . 2 Did the organization engage in direct of influence political empaging adolesce on behalf of or in opposition to cundidates for public officer? If "Yee," complete Schedule D, Part I . 2 Did the organization receive or tools of the organization engage in folloying gardination that receives memberally dutes, assessments, or similar amounts as definition in the distribution or investment of amounts in such funds or accounts? If "Yee," complete Schedule D, Part II . 2 Did the organization maritimal may donor adolesed funds or any similar funds or accounts for which donors investment is right to provide adolesce on the distribution or investment of amounts in such funds or accounts? If "Yee," complete Schedule D, Part II . 2 Did the organization maritima orderions of works of art, historical treasures, or other similar asserts of "Yee," complete Schedule D, Part II . 2 Did the organization receive or tools a conservation essentent including essentents to preserve open space, the environment, thereos faund a conservation essentent including essentents to preserve open space, the environment, thereos faund assets, or historical treasures, or other similar assets of the organization maritimal collections of works of art, historical treasures, or other similar sessets in other organization receives or any other organization receives or the sesset in the distribution or organization receives or provide organizations of works of art, historical treasures, or other similar sessets in other organization report an amount for leaf in the organization organization report an amount for leaf in the organization organization report an amount for leaf in the organization organization peport an amount for leaf	t	20ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	
to lith to organization described in section 501(e)(3) or 4847(e)(1) (other than a private foundation)? If "Yee," complete Schedule D, Part I as the organization engage in client of corrigines Schedule of Contributors (see instructions)? 2 to the organization engage in client of indirect political campaign achieties on helatid of oir opposition to candidates for public other? If "Yee," complete Schedule C, Part II 2 academ set public other? If "Yee," complete Schedule C, Part II 3 academ set public other If "Yee," complete Schedule C, Part II 4 the organization as accion 501(e)(4), 501(e)(5), or 501(e)(5) organization that reviews membership dues, assessments, or similar amount as adefined in Rev. Poc. Schedule C, Part III 2 the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide active on the environment, this origin or the organization maintain organization maintain organization maintain organization maintain organization maintain organization assessments, or similar assesses If "Yee," complete Schedule D, Part II 2 Dd the organization report an amount the Part X, ine 91, for second or causodial account failably, serve as a custodian for amounts not cliest in Part X, or provide organization, hold serve the organization report an amount the Part X, ine 91, for second or custodial account failably, serve as a custodian for amounts not cliest in Part X, or provide organization, hold serve the organization report an amount for investment—hore securities in Part X, line 10; for second or custodial account failably, serve as a custodian for amounts not least in Part X, or provide organization, hold serve the securities in Part X, line 10; for second organization report an amount for investment—hore securities in Part X, line 10; for second organization report an amount for investment—hore securities in Part X, line 10; for second organization report an amount for investment—hore securities in Part X, line 10; for second organization report	×	20a	organization operate one or more hospital facilities? If "Yes	
is the organization described in section 501(o)(3) or 4847(a)(1) (other than a private foundation)? If "Yee," complete Schodule of Cartifications (see instructions)? It is the organization required to complete Schodule of Cartifications (see instructions)? Did the organization required to complete Schodule of Part I in Cartification (organization to complete Schodule of Part I) Did the organization register of the description of the section of the section 50(ft) and define in field calling the tax value of "Yee," complete Schodule of Part I in Seetion 50(ft) and and the section 50(ft) and and the section of 50(o)(4), 50(o)(4), 50(o)(5), or 50(o)(6) organization that requires assessments, or similar amount as a defined in New Pool Schodule of Part I in Did the organization assessments, or similar amount as a defined in New Pool Schodule of Part I in Did the organization assessment, including easierments to preserve open space, the environment, historic land ensures or historic setuctions? If "Yee," complete Schodule of Part I in Did the organization maintain organization that organization the set of the	×	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	
List the organization described in section 501(c)(3) or 4847(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. Is the organization required to complete Schedule D. Schodule of Contributors (see instructions)? Did the organization required to complete Schedule D. Schodule of Contributors (see instructions)? Did the organization required to complete Schedule C. Part I. Section 67(c)(3) organization again of first of related contributors (see instructions) assessments or similar amounts as defined in Raw, Proc. 89(1) (2) organization, or have a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dies, assessments, or similar amounts as defined in Raw, Proc. 89(1) (2) organization that receives point space). The environment, Institution and school on the distribution or investment of amounts in such funds or accounts of the vision for amounts and school on the distribution or investment of amounts in such funds or accounts of the vision of the school of the complete Schodule D. Part II (1) and the organization machine and school on the distribution or investment, including assements be preserve open space, the environment, historic land areas, or in the complete Schodule D. Part II (1) and the organization machine collections of works of art, institution and the school of the school organization and the organization and the organization and the organization report an amount for investments—other securities in Part X, line 107 II "Yes," complete Schodule D. Part IV (1), U.I., U.I., X. as a supplicable. Did the organization report an amount for investments—other securities in Part X, line 107 II "Yes," complete Schodule D. Part X (1) and the organization report and amount of other tabulations in Part X, line 107 II "Yes," complete Schodule D.	×	18	organization report more than \$15,000 total of fundraising event gross income and contributions. I, lines 1c and 8a? If "Yes," complete Schedule G, Part II	
ts the organization described in section 501(c)(3) or 4847(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. Is the organization equived to complete Schedule D, Schedule of Contributors (see instructions)? 2 bd the organization equate of complete Schedule D, Schedule of Contributors (see instructions)? 2 bd the organization equate in direct or indirect political tempating activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II II 2 section 61(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 58-179 If "Yes," complete Schedule D, Part II II 2 section 61(c)(4), 501(c)(5), or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 58-179 If "Yes," complete Schedule D, Part II II 3 section 61(c)(4), 501(c)(5), or 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or other similar sealed that the organization membership dues, assessments, or other similar sealed that the organization membership dues, assessments, or other similar sealed that the organization receive or hold a conservation essential, the organization receive or hold a conservation essential, the organization receive or hold a conservation essential, the organization sealed that the organization receive or hold a conservation essential, the organization receive or hold a conservation essential, the organization report an amount for investments of the organization services? If "Yes," complete Schedule D, Part IV 2 organization services? If Yes, "complete Schedule D, Part IV II	×	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	N .
La the organization described in section \$01(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. La the organization equired to complete Schedule D. Schedule of Contributors (see instructions)? Did the organization equired to complete Schedule D. Schedule of Contributors (see instructions)? Did the organization equired to complete Schedule D. Part V. Bestion in effect during the taxy year? If "Yes," complete Schedule C. Part II Section 671(e)(3) organizations, Did the organization engage in lobbring activities, or have a section 501(c)(4), 501(c)(3), or 501(c)(6), source of the organization maintain any donor advised turbs or any similar funds or accounts for which donors have the right to provide active, on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule C. Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part IV Did the organization maintain and provide careful counseling, debt management, credit repair, or captive Schedule D. Part IV Did the organization report an amount in Part X, ine 21 for secroiv or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or or debt negatiation report an amount for land, buildings, and equipment in Part X, line 167 if "Yes," complete Schedule D. Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 17 if Yes," complete Schedule D. Part V. If the organization report an amount for land, buildings, and equipment in Part X, line 17 if Yes," complete Schedule D. Part V. Did the organization report an amount for land, buildings, and equipment in Part X, line 17 if Yes," complete Schedule D. Part V. The organization report an amount for land, buildings, and equipment in Part X, line 10 if Yes, comple	×	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	
te the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. Is the organization equired to complete Schedule D, Schedule of Contributors (see instructions)? If the organization equired to complete Schedule D, Schedule of Contributors (see instructions)? If the organization equired to complete Schedule D, Part III Section 67(e)(3) organization seader indiced political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part III Section 67(e)(3) organizations, Did the organization organe in lobbring activities, or have a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 69-197 If "Yes," complete Schedule C, Part III Did the organization mealer or hold a conservation essement, including asserting that the organization maintain organizations of which do 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? II "Yes," complete Schedule D, Part III Did the organization resolve or hold a conservation essement, including asserting that the control of the part of the organization that is the part X is provide credit counseling, debt management, credit respons. The environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part IVI Did the organization report an amount for investments—orbit advances, or other similar assets? If "Yes," complete Schedule D, Part IVI Did the organization report an amount for investments—orbit advances, or other similar assets or eported in Part X, line 167 If "Yes," complete Schedule D, Part IVI If the organization report an amount for investments—orbit advances in Part X, line 107 If "Yes," complete Schedule D, Part IVI Did the organization report an amount for investments—program related in Part X, line 107 If "Yes," complete Sche	×	15	of grants or other assistance to	
is the organization described in section 501(c)(3) or 4847(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. Is the organization equired to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization equired to complete Schedule C, Part I. Section 601(c)(4) organizations, but the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II. Section 601(c)(3) organizations, but the organization engage in lobbying activities, or have a section 501(h) delection in effect during the tax year? If "Yes," complete Schedule C, Part III. Section 601(c)(3) organizations, but the organization engage in lobbying activities, or have a section 501(h) decided from the complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide active on the distribution or investment of amounts in such funds or accounts? III "Yes," complete Schedule D, Part II. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide active on the distribution or investment in mounts in such funds or accounts? III "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts in expert any or through a related organization, hold assets in donor-restricted endowments? II "Yes," complete Schedule D, Part IV. If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," any line organization report an amount for land, buildings, and equipment in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other labilities in Part X, line 15. that is 5% or more of its total assets reported in Part X,	×	14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	
is the organization described in section 501(p(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schodule 8, Schodule 8, Schodule 9, 2 to the organization required to complete Schodule 8, Schodule 6, Part 1. Is the organization required to complete Schodule 6, Part 1. Is the organization required to complete Schodule 6, Part 1. Section 601(a)(3) organizations. Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schodule 6, Part 1. Section 601(a)(3) organizations accion 501(4)(4), 501(4)(5), 507 (6)(5) organization that receives memberehip dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 If "Yes," complete Schodule 6, Part III. Is the organization accion 501(4), 501(4)(5), 501 (6)(5) organization that receives memberehip dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 If "Yes," complete Schodule 6, Part III. Is the organization report an amount in Part X, line 21, for escrow or custodial account for which donors "Yes," complete Schodule 6, Part III. 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 negatization report an amount for lives complete Schodule D, Part IV. Did the organization report an amount for lives for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts or listed organization, dependence of works of art, line 21, for escrow or custodial account liability, serve as a custodian for amount for lives." complete Schodule D, Part XVI. If the or	×	14a	Did the organization maintain an office, employees, or agents outside of the United States?	
is the organization described in section 501(p(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A is the organization required to complete Schedule C, Part II is the organization required to complete Schedule C, Part II is the organization required to complete Schedule C, Part II is the organization required to politic office? If "Yes," complete Schedule C, Part II is the organization required to politic office? If "Yes," complete Schedule C, Part II is the organization a section 501(p(4), 501(c)(5), or 501(p(6)) o	×	13	organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	
s the organization described in section 501(e)(3) or 4947(e)(1) (other than a private foundation)? If "Yes," omplete Schedule A, is the organization required to complete Schedule B, Schedule C, Part II is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II is the organization as section 501(e)(4), 501(e)(5), or 501(e)(8) organization that receives membership dues, is sessisments, or similar amounts as defined in Rev Proc. 95-197 If "Yes," complete Schedule C, Part II is the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II is the organization maintain oblication or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II is the organization maintain oblications of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part II is the organization maintain oblications of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part IV is the organization maintain oblications of works of art, historical treasures, or other similar assests? If "Yes," complete Schedule D, Part IV is the organization report an amount for threat part I is the organization of part I is the organization of the organization of the amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII is that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII is the organization report an amount for investments—program related in Part X, line 16. In the organization report and amount for investments—branches branches branchule by Corhedule D, Part X in the organization report and amount	×	12b	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	
Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule C, Part II Is the organization required to complete Schedule C, Part II Section 601(c)(3) organizations. Did the organization engage in iobbying activities or have a section 501(t)(4). 501(c)(5), or 501(c)(6) organization that cocaleve membership dues, is the organization assection 501(c)(4), 501(c)(5), or 501(c)(6) organization that cocaleve membership dues, is sessisments, or similar amounts as defined in Rev. Proc. 99-19? If "Yes," complete Schedule C, Part III Bid 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 II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization meintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts and intended organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part IV If the organization report an amount for investments—other securities in Part X, line 10; If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—other securities in Part X, line 10; that is 5% or more of its total assets reported in Part X, line 16; If "Yes," complete Schedule D, Part VIII Did the organization report an	×	12a		
Is the organization described in section 501(e)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule B. Schedule of Cantiflutions (see instructions)? Is the organization required to complete Schedule B. Schedule of Cantiflutions (see instructions)? Did the organization engage in direct or indirect political camparign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 601(a)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(a)(4), 501(c)(5), or 501(c)(6) organization engage in organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 If "Yes," complete Schedule C, Part III bid 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 II Did the organization receive or hold a conservation asserted, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain services? If "Yes," complete Schedule D, Part IV Did the organization services? If "Yes," complete Schedule D, Part IV Or in quasi endowments? If "Yes," complete Schedule D, Part IV If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other labilities 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 VIII Did the organization report an amount for other labilities in Part X. line 15, th	×	111	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	15
Is the organization described in section 501(e)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule 5. Schedul	-	-	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	→ a
Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," an accomplete Schedule of Contributors (see instructions)? It is the organization required to complete Schedule D, Part I. Section 501(c)(3) organizations. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(b) election in effect during the ax year? If "Yes," complete Schedule C, Part II. Section 501(c)(4), 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," accomplete Schedule C, Part III. 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 II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization eport an amount in Part X, line 21, for escrowor or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide carefit counseling, debt management, credit repair, or debt neganization report an amount for land, buildings, and equipment in Part X, line 10, If "Yes," complete Schedule D, Part IV. Did the organization peport an amount for land, buildings, and equipment in Part X, line 10, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization peport an amount for land, buildings, and equipment 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. Did the organization peport an amount for	4×	110	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	•
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6 6 4 3 2 1	×	7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	
i(h) 4 3 2 4	×	6	"Yes," complete Schedule D, Part I	7
2)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 adule B, Schedule of Contributors (see instructions)? 2 ct political campaign activities on behalf of or in opposition to le Schedule C, Part I 2 ganization engage in lobbying activities, or have a section 501(h) 2 complete Schedule C, Part II 3 (5), or 501(c)(6) organization that receives membership dues, n Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5			Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	6
2)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 2 3ct political campaign activities on behalf of or in opposition to the Schedule C, Part I 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	×	O1	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	Ġ1
3 2 1	×	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4
scribed in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 1 2	×	မ	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	ω
scribed in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	N
	555X		Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	_

0 (2021)	Form 990 (2021)	- 1	DAA
CHINA	10	reportable gaming (gambling) with backup withholding rules for reportable payments to vendors and	a
		Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0
		i i	1
No	Yes		1
		Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	Pa
	38 X	Note	1 80
×	37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	3 9
×	36	related organization? If "Yes," complete Schedule R, Part V, line 2	8
\top	36b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	å į
×	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a
×	34	Was the organization related to any tax-exempt or taxable entity? If Yes, complete scriedule K, Part II, III, or IV, and Part V, line 1	\$
×	33		: 2
×	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
Þ	31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	3 2
4 24	30	conservation contributions? If "Yes," complete Schedule M	
		Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30
×	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29
×	280	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	o
×	28b	scribed in line 28a? If "Yes," complete Schedule L, Part IV	0
×	28a	T TOURGE IN	su
	THE REAL PROPERTY.	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):	,
		Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	28
×	27	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	
		Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	27
×	26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26
×	26b		0
×	26a		202
	24d		2 0
	24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	o
	24b		ь
×	24a		24a
×	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
	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	23
No	Yes		

			If "Yes," complete Form 6069.	
		17	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	-
	STATE OF		If "Yes," complete Form 4720, Schedule O.	
×		16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	6
×		15	excess parachute payment(s) during the year?	
				Ot
	Ĵ	14b	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	0
×		14a		4a
			the organization is licensed to issue qualified health plans Table 135	0
			b Enter the amount of reserves the organization is required to maintain by the states in which	0
			Note: See the instructions for additional information the organization must report on Schedule O.	
П		13a	ໝ	s
			Sention 501(a)/29) qualified nonrestit health incurrence iscenare	2 5
		12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	22
			11	
			t amounts due or paid to other sources	0
			a Gross income from members or shareholders	n -
			b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	• 0
				, m
			Section 501(c)(7) organizations. Enter:	0
П		96	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	0
		9a	a Did the sponsoring organization make any taxable distributions under section 4966?	23
		-	Sponsoring organizations maintaining donor advised funds.	9
Stemmen		00	sponsoring organization have excess histories holdings at any time during the year?	c
		1098-C7	Spensoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	× =
	T	_	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	r 10
T			f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	-6
		7e	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	0
			d If "Yes," indicate the number of Forms 8282 filed during the year	۵
		70	0.0000000000000000000000000000000000000	ě
			c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	c
		7ь	b If "Yes," did the organization notify the donor of the value of the goods or services provided?	0
		7a		
			a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	. ·
		66	gifts were not tax deductible?	4
			b If "Yes," did the organization include with every solicitation an express statement that such contributions or	0
×		62	organization solicit any contributions that were not tax deductible as charitable contributions?	
	1	9	Sa Does the organization have annual gross receipts that are normally greater than \$100,000 and did the	63
>	+	000	o If "Yes" to line 5e or 5h, did the organization file Form 8886-T2	9 0
4	1	50	5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	00
			See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	
			b If "Yes," enter the name of the foreign country ▶	0
×		4a	4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	49
	T	3b	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	0
×		3a	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a
	>	20	Note: If the sum of lines 1s and 2s is greater than 250 you may be required to e-file. See instructions	0
	-	}	Statements, filed for the calendar year ending with or within the year covered by this return 22 2	г
_			2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a
No	Yes		egarding Other IRS Filings and Tax Comp	P
Page 5	0		orm 990 (2021) PRESTON BROWN FOUNDATION, INC 82-5385320	Forr

0 (2021	Form 990 (202		DAA
691	266-	ATI	1
		PA .	20
		financial statements available to the public during the tax year.	
		Describe on Schedule O whether (and if so, how) the organization i	19
		Own website Another's website X Upon request Other (explain on Schedule O)	
			10
			17
l	100		100
THE PERSON NAMED IN	2		
			153
>	168	b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the	2
4		ute assets to, or participate in a joint venture or similar arrangement	10
			5
×	16b		
	15a X		85
		independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	
			16
×	14		14
\dashv	7	Did the organization have a written whistleblower policy?	3
	120 X		
1	\neg	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	
	12b X	ally interests that could give rise to conflicts?	
	12a X	Did the organization have a written conflict of interest policy? If "No," go to line 13	1
	-	-	
×	112	e filing the form?	=
	106	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	
		If "Yes," did the organization have written policies and procedures governing the activities of such chapters	
\neg	10a	10a Did the organization have local chapters, branches, or affiliates?	=
No	Yes	Yes	Ic
×	8	the organization's mailing address? If Yes, provide the names and addresses on Schedule O	ומ
4	-	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	60
-	8b X		ë
	8a X	The governing body?	
100		Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow	~
×	7b	stockholders, or persons other than the governing body?	
		b Are any governance decisions of the organization reserved to (or subject to approval by) members,	
×	7a		
		7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint	
×	6		•
×	OI	5 Did the organization become aware during the year of a significant diversion of the organization's assets?	~
×	4		
×	ω	supervision of officers, directors, trustees, or key employees to a management company or other person?	
		3 Did the organization delegate control over management duties customarily performed by or under the direct	
×	N	any other officer, director, trustee, or key employee?	
		2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	
		b Enter the number of voting members included on line 1a, above, who are independent 1b 0	
		committee, explain on Schedule O.	
		if the governing body delegated broad authority to an executive committee or similar	
		If there are material differences in voting rights among members of the governing body, or	
	100	1a Enter the number of voting members of the governing body at the end of the tax year 1a 3	93
2	<	Section A. Governing Body and Management	le
×			1.0
struction	See in:	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions	
"No"	nd for a	Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"	
Page		Form 990 (2021) PRESTON BROWN FOUNDATION, INC 82-5385320	17

513-266-6912 Form 990 (2021)

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of
- List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- \$100,000 from the organization and any related organizations. List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)
 who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than
- 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.
 Eee the instructions for the order in which to list the persons above.

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

(11)	(10)	(9)	(8)	(7)	(6)	(6)	(4) WAYNE MILLER DIRECTOR	CE MCDOWEI	19.	PRESIDENT BROWN	(A) Name and title
							5.00 0.00	L-BROWN 25.00 0.00	8.00	5.00 0.00	(B) Average hours per week (list any hours for related organizations below dotted line)
							×	×	×	×	eeterut isuokiete eeterut eete
							0	0	0	0	(D) Reportable compensation from the organization (W-2) 1099-MISC)
							0	0	0	0	(E) Reportable compensation from related organizations (W-2/1099-NEC)
							0	0	0	0	(F) Estimated amount of other compensation from the organization and related organizations

Part VIII Statement of Revenue

Check if Schedule O contains a response of

	N	lisc Re	ell	aneo		1												0	the	r Re	vei	nue										1		Pr	ogra Re	m S	erv	ice		Con	tril	butio	ons Sin	, Gif	ts,	Gran	ts		1
- 1			0	6		0			102		0		9a	o	0			02	0	. 0		6		7a	۵.		, 8	3	01	4	9	w	2 .	- 0	0	. 0	0	2a		_	9		. 0	۵		p 2			-
Total ravonus	Total. Add lines 11a-11d	All other revenue				Net income or	Less: cost of goods sold	returns and allowances	Gross sales of inventory, less	Net income or	Less: direct expenses	activities. See Part IV, line 19	Gross income from gaming	Net income or	Less: direct expenses	1c). See Part IV, line 18	of contributions renorted on line	(not including \$	Net gain or (loss)	Gain or (loss)	basis and sales exps	Less: cost or other	other than inventory	Gross amount from	Net rental inco	Rental inc or floss)	Oloso lello	Gross rants	Royalties	Income from in	other similar amounts)	Investment inc	Total Add lines 2s_2f	All other program service revenue						Total. Add lines 1a-1f	Noncash contributions included in lines 1a-1f	and similar amounts not included above	Government grants (contributions)	Related organizations		Membership dues			
200	11	5				loss) fr	ods so	wance	invento	loss) fr	enses	Part IV,	rom ga	(loss) fr	penses	ine 18	norted o	in lundra	8	70	7b		7a		me or (80	00	30		vestme	nounts	ome (in	2000	Sen :						s 1a-1	is include	not includ	contributio	zations	ents	m			
denotions	11d					Net income or (loss) from sales of inventory	Ē			Net income or (loss) from gaming activities			_	Net income or (loss) from fundraising events			n line	ising events						(i) Securities	loss)			(i) Real		Income from investment of tax-exempt bond proceeds	` (Investment income (including dividends, interest, and		ice revenue	***************************************							ed above	uns)						
						ntory	dor	10a		ities	96	92	_	vents	86	82		_	-	-	L			_	-	+	+	+	-	bond p		s, interes		1		-					a	==	e	đ	Ĉ	5 2			
		Ī		T	Business Code																			(ii) Other				(ii) Personal		roceeds		est, and		T	T	T		Π	Business Code			122,3							
7	▼	+	-	+	Code	4			. 6	*				*				200	4				(4)		▼		200			*	•	-	₩	+	+	+	Ļ	Н	Code	▼		250							
100 050																																								122,250								(A) Total revenue	
0	THE PERSON NAMED IN													The second control of																																		(B) Related or exempt function revenue	- April 1
0							SHIPPER TREES																	A THE PROPERTY OF THE PARTY OF															SHIP THE WILL OF									Unrelated business revenue	1001
0							Series and the series								TO STATE OF THE ST									The later when																								(D) Revenue excluded from tax under sections 512-514	100

no not include amounts renorted on lines 6h 7h (A)	Check if Schedule O contains a response or note to any line in this Part IX	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column
(B)	in this Part IX	I other organizations mu
(C)		st complete column (A).
(0)		

		Check if Schedule O contains a response or note to any line in this Part IX	ise or note to any line	in this Part IX		
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Gardis and other assistance to domestic individuals. See Part IV, line 2 (Sardis and other assistance to trongin ciparization, foreign potentials, and other assistance to trongin organization, foreign potentials, and other assistance to trongin organization, foreign potentials, and to remark the compensation of current officers, directions, trustees, and key employees. Compensation of current officers, directions, trustees, and key employees. Compensation of current officers, directions, trustees, and key employees. Compensation of current officers, directions, trustees, and key employees. Compensation of current officers, directions, trustees, and key employees. Compensation of current officers, directions, trustees, and key employees. Compensation of current officers, directions, organization of current flows. Particle taxes. Particle taxes organization organization organization technology. Anomal takes it is expenses or stonate organization organization, depletion, and amortization organization profess for const. Complete this line of the amortization organization organizati	_	Grants and other assistance to domestic organizations			c	
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from a combined educational campaign and fundraising solicitation. Check here	26	Joint costs. Complete this line only if the	10,000	10,000		
A STATE OF THE PERSON NAMED IN COLUMN NAMED IN		organization reported in column (b) joint costs from a combined educational campaign and fundraising solicitation. Check here				

N	et	As	sei	s	or F	un	d B	ala	nce	98						L	iab	iliti	es																A	886	ets									
33	3	2	30	29			28	27			26			26	24	23			22	21	20	19	18	17	16	6	4	ಪ	12	=			10a	9	80	7		6		1	61	4	မ	N	_	
Total liabilities and net assets/fund balances	Total net assets or fund balances	2	Paid-in or capital surplus, or land, building, or equipment fund	Capital stock or trust principal, or current funds	and complete lines 29 through 33.	Organizations that do not follow FASB ASC 958, check here	Net assets with donor restrictions	Net assets without donor restrictions	and complete lines 27, 28, 32, and 33.	Organizations that follow FASB ASC 958, check here	Total liabilities. Add lines 17 through 25	of Schedule D	parties, and other liabilities not included on lines 17-24). Complete Part X	Other liabilities (including federal income tax, payables to related third		Secured mortgages and notes payable to unrelated third parties	controlled entity or family member of any of these persons	trustee, key employee, creator or founder, substantial contributor, or 35%	Loans and other payables to any current or former officer, director,	Escrow or custodial account liability. Complete Part IV of Schedule D	Tax-exempt bond liabilities	Deferred revenue	Grants payable	Accounts payable and accrued expenses	I line 33)	Other assets. See Part IV, line 11			Investments—other securities. See Part IV, line 11	Investments—publicly traded securities		basis. Complete Part VI of Schedule D 10a				Notes and loans receivable, net	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	Loans and other receivables from other disqualified persons (as defined	controlled entity or family member of any of these persons	trustee, key employee, creator or founder, substantial contributor, or 35%	Loans and other receivables from any current or former officer, director,	***************************************	Pledges and grants receivable, net	investments	Cash—non-interest-bearing	
306,259 3	- 1	306,259 3	3	2			2	2			0 2	2			2	2	2			2	2			_	306,259 1	1	1	1	_	_	-													0.0	39	Beginning of year
33	3	31	30	29			28	27			26	25	_	_	24	23	22			21	20	19	18	17	16	6	14	13	12	1	10c			9	8	7	6	-	On			4	ယ	2	-	
354,957	354 957	354,957									0														354,957																			294,070	60,887	(B) End of year

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Todal revenue (must equal Part VIII, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, 250) Net unrealized gains (losese) on investments Donaled services and use of facilities Investment expenses. Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, oblumn (B)) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, oblumn (B)) Check if Schedule O contains a response or note to any line in this Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990. Cash X Acroual Cher, explain on Schedule O. Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed basis. Consolidated basis, crosolidated basis, or both: Separate basis Consolidated basis, consolidated basis, or both: Separate basis	
1 122 2 73 3 48, 4 306, 6 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	b If "Yes," did the organization undergo the required audit or audits? If the or
1 122 2 73 3 48 4 306 6 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
1 122 2 73 3 48 4 306 6 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Schedule O. 2a As a result of a foderal award was the arrest in the arr
1 122 2 73 3 48 4 306 6 8 9 9 Yes	the audit, review, or compilation of its financial statements and selection of an independent accountant?
n (A), line 12) n (A), line 25) 2 73, 3 48, 3 348, 4 306, 5 6 6 6 7 7 Reporting a response or note to any line in this Part X, line counting from a prior year or checked "Other," explain on s compiled or reviewed by an independent accountant? Ther the financial statements for the year were audited on a n (A), line 25) 2 73, 4 306, 6 6 7 7 7 9 9 9 9 9 Yes Ther the financial statements for the year were audited on a 2a 2b Therefore in this Part XIII Yes Yes 2a 2b	c If "Yes" to line 2a or 2b, does the organization have a committee that assure
(A)) 1 22, (A)) 2 73, 3 48, 4 306, 5 6 6 6 7 7 7 7 2 10 354, Yes Part XII 2a Yes vere compiled or 2b	solidated basis, or both:
(A)) 1 22, (A)) 2 73, 3 48, 4 306, 6 6 7 7 7 7 8 9 9 9 10 354, Part XII Part XII Part XII Part XII Part XII Part XII 2a Yes ther," explain on the accountant? 2a 2b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a
1 122 73 48 3 48 4 306 6 6 7 7 7 9 9 9 9 9 9 9 Yes	b Were the organization's financial statements audited by an independent accountant?
1 122 73, 48, 4 306, 6 5 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	reviewed on a separate basis, consolidated basis, or both: Separate basis
1 122 73 2 73 48 4 306 6 6 306 7 7 Yes	It "Yes," check a box below to indicate whether the financial statements for the year were compiled or
1 122, 2 73, 48, 4 306, 6 306, 7 7 354,	2a Were the organization's financial statements compiled or reviewed by an independent accountant?
1 122, 2 73, 48, 4 306, 6 306, 7 7 354,	If the organization changed its method of accounting from a prior year or c Schedule O.
1 122, 73, 3 48, 4 306, 6 354,	1 Accounting method used to prepare the Form 990: Cash X Accounting
1 122 73 3 48 4 306 6 306 7 7 9 9 9	
1 122 73 3 48 4 306 6 306 7 7 354	Check if Schedule O contains a response or note to any line in this Part XII
1 122, 73, 3 48, 4 306, 6 306, 8 9 9	Part XII Financial Statements and Reporting
1 122 73, 48, 4 306, 6 8	32, column (B))
1 122, 2 73, 3 48, 1 306, 6 306, 9	10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line
A), line 12) A), line 25) (A), line 25) (B) (C) (A), line 25) (B) (C) (A) (B) (B) (C) (C) (A) (B) (C) (C) (C) (C) (C) (C) (C	9 Other changes in net assets or fund balances (explain on Schedule O)
A), line 12) (A), line 25) (B), line 25) (C) (A), line 25) (C) (B) (C) (C) (A) (B) (C) (C) (C) (C) (C) (C) (C	
A), line 12) A), line 25) A), line 25) 2 73, line 1 2 48, ear (must equal Part X, line 32, column (A)) 6 6	7 Investment expenses
A), line 12) A), line 25) A), line 25) 2 73, line 1 3 48, line 1 6 1022, A), line 22, A), line 22, Column (A))	6 Donated services and use of facilities
1 122, 2 73, 3 48, 4 306,	5 Net unrealized gains (losses) on investments
1 122, 2 73, 3 48,	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))
1 122, 2 73,	3 Revenue less expenses. Subtract line 2 from line 1
1 122,	2 Total expenses (must equal Part IX, column (A), line 25)
	1 Total revenue (must equal Part VIII, column (A), line 12)
is a response or note to any line in this Part XI	Check if Schedule O contains a response or note to any line in this Part XI
ssets	Part XI Reconciliation of Net Assets

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