Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2019

Do not enter social security numbers on this form as it may be made public. Open to Public Department of the Treasury Inspection Go to www.irs.gov/Form990 for instructions and the latest information. For the 2019 calendar year, or tax year beginning JANUARY 2019, and ending DECEMBER 31 , 2019 0.1 C Name of organization SNOW ANGELS IN EQUADOR INC B Check if applicable: D Employer identification number Address change Doing business as 83-0771436 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 970-409-7899 Initial return PO BOX 491 Final return/ City or town, state or province, country, and ZIP or foreign postal code G Gross 11.518 terminated BRECKENRIDGE CO 80424 receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Yes Application pending ATTACHMENT H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c)(4947(a)(1) or 527 If "No." attach a list. (see instructions) ◀ (insert no.) J Website: ▶ SNOWANGELSINEOUADOR.ORG Group exemption number L Year of formation: K Form of organization: X Corporation Trust Association 2018 M State of legal domicile: CO Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE FUNDS TO BE USED IN COLLABORATION WITH OTHER NONPROFITS Activities & Governance A SUPPORT SYSTEM THE DISADVANTAGED FOR Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 1 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 5 8 Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 39 Prior Year **Current Year** 11,518 1,050 8 Revenue 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12) ... 1,050 11,518 12 10,368 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Total fundraising expenses (Part IX, column (D), line 25) 37 1,903 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 37 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,013 753 Revenue less expenses. Subtract line 18 from line 12 19 End of Year Beginning of Current Year 1,013 260 20 Total assets (Part X, line 16)...... 21 260 22 Net assets or fund balances. Subtract line 21 from line 20 1,013 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best 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. Sign Signature of officer Date Here FOUNDER AND EXECUTIVE DIR JOEL MUNN Type or print name and title Print/Type preparer's name Date PTIN Preparer's signature Check if Paid self-employed P00148080 JOSEPH O'MALLEY Preparer Firm's name ▶ H AND R BLOCK Firm's EIN ▶ 270101501 Use Only Firm's address ► 842 SUMMIT Phone no. FRISCO CO 80443 (970)668-3261

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

Par	t III		Service Accomplishments a response or note to any line in this	Part III	П
1	PROV	describe the organization's missi /IDE FUNDS TO BE /IDE A SUPPORT S	USED IN COLLABORA	ATION WITH OTHER NO ADVANTAGED IN CUENC	N PROFITS TO CA EQUADOR
2	prior Fo	orm 990 or 990-EZ?		year which were not listed on the	Yes
3	Did the	" describe these new services or organization cease conducting, s?	or make significant changes in how	it conducts, any program	Yes 🗵 N
4	expens	es. Section 501(c)(3) and 501(c)		ts three largest program services, as r port the amount of grants and allocation	
4a	(Code:_ SEE) (Expenses\$ ATTACHMENT #2	10 , 368 including grants of \$	\$) (Revenue	\$)
	5 5				
	(Codo:) (European d	including grants of S	\$) (Revenue	*
40	(Code:_) (Expenses \$	including grants of s	thevenue	·
4c	(Code:) (Expenses \$	_ including grants of \$	\$) (Revenue	\$)
	#				
4d		program services (Describe on S		(galani decennado) es	To the state of th
4e	(Expension (Expension)	ses \$ rogram service expenses	including grants of \$ 10,368) (Revenue \$	1

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		00	
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		57
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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		Χ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	- 4		Λ
0	assessments, or similar amounts as defined in Revenue Procedure 98–19? If "Yes," complete Schedule C, Part III N./A	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	- 3		
	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			2.2
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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		Χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
8	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
k	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more			2-90040
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
- 2	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			7.7
10.	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
126	Schedule D, Parts XI and XII	100		V
	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		X
٠	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
148	And the same was the same of t	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		22
- 5	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	14b		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	37.03880.0		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			-
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	0 3	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	77.300-1		**
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
1127720	of f "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	552000		1992
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Par	Checklist of Required Schedules (continued)		1000	0200
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			25
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\dots \dots \mathbb{N} / \mathbb{A}$	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
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		X
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%	200		Χ
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Λ
27	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		24
20	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		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Χ
C	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	Page (4/9)		112020
2.7	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	0 20	Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			7.7
	complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-		7.7
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			3.7
0.5	or IV, and Part V, line 1	34		X
35a	# 200 Bridge	35a	0 7	Χ
b		2Fh		
26		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	26		V
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		Χ
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		Δ
30	19? Note: All Form 990 filers are required to complete Schedule O	38		Х
Par		30	8 - 8	21
rel	Check if Schedule O contains a response or note to any line in this Part V			П
	Check is confedure of contains a response of ficte to any line in this fait v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		165	140
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
_	reportable gaming (gambling) winnings to prize winners?	1c		Х
		1		-

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		01: 3:	
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? $\dots \dots \mathbb{N}/\mathbb{A}$	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			3-22-112
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886–T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? $\dots \dots \mathbb{N} / \mathbb{A}$	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
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		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	32000		1720000
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		X
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	-	X
. b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		-
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		X
9372200	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
IC.	If "Yes," complete Form 4720, Schedule O.			

Form 9	90 (2019) SNOW ANGELS IN EQUADOR INC 83-0771436		Pa	ige 6
Part		d for a	ı "No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instr			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Secti	on A. Governing Body and Management			
	The State of the S		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct	0.000		
2754	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			2.5
	one or more members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			23
-	stockholders, or persons other than the governing body?	7b		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			25
Ü	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	21	Χ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	OD		21
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Χ
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			22
Jecu	on b. Folicios (mis section b requests information about policies not required by the internal nevenue code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	9	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	Toa		21
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? $\dots N./A$			
11a	animates, and bianches to ensure their operations are consistent with the organization's exempt purposes:	10h		Χ
	N/	10b		4.1
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a		
b 120	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
12a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13			Х
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	11a 12a		
12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		
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12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b		X
12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done N./.A. Did the organization have a written whistleblower policy?	11a 12a 12b 12c 13		X
12a b c 13 14	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	11a 12a 12b		X
12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	11a 12a 12b 12c 13		X
12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	11a 12a 12b 12c 13 14		X
12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14		XXX
12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	11a 12a 12b 12c 13 14		X
12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	11a 12a 12b 12c 13 14		XXX
12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	11a 12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	11a 12a 12b 12c 13 14		XXX
12a b c 13 14 15	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	11a 12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fillingthe form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	11a 12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done N.//A. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 organization's exempt status with respect to such arrangements? N.//A.	11a 12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b 16a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 organization's exempt status with respect to such arrangements? N./.A. OD C. Disclosure	11a 12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 16a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 organization's exempt status with respect to such arrangements? N./ A. NoNE	11a 12a 12b 12c 13 14 15a 15b 16a		X X X
12a b c 13 14 15 a b 16a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 organization's exempt status with respect to such arrangements? N./.A. OD C. Disclosure	11a 12a 12b 12c 13 14 15a 15b 16a		X X X

Another's website Own website Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records SEE ATTACHMENT #3

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 or (A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
JOEL MUNN				- W				Wido		
FOUNDER EXECUTIVE	15.00	X		Х				0	0	(
DIRECTOR	1 00	x		x					0	
DANA FORBES DIRECTOR	1.00			^				0	.0	<u>(</u>
3			:			1:				53
-										
·			·			35				
					2.2					
-			-							

Form 990 (2019)

Complete Complete	Part	Section A. Officers	, Director	s, Trus	tees, K	(ey Er	nploye	ees, and	High	est Compensated E	mployees (continued):		
Description of normalization Programme Programm		(A)	Average hours per	(do not check more than one box, unless person is both an effice and a director/trustee)						Reportable	Reportable	am	imated ount o	
b Subtotal			week (list any hours for related organiza- tions below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization	from related organizations	comp fro orga and	oensat om the unizatio Frelate	on d
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A	14													
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A	d a				-15		4.2	E						
Total from continuation sheets to Part VII, Section A	(A -					- 2								
Total from continuation sheets to Part VII, Section A	; 													
Total from continuation sheets to Part VII, Section A														
Total from continuation sheets to Part VII, Section A	48 4 													
Total from continuation sheets to Part VII, Section A	94													
d Total (add lines 1b and 1c)	1b	Subtotal												
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	С	Total from continuation sh	eets to Pa	art VII, S	Sectio	n A··								
reportable compensation from the organization 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 X 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation	100000		KI COMPANIES COMP	0.0000000000000000000000000000000000000	11000000000000		eremote only		65-61,65-1					
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2					to tho	se liste	ed above) who	received more than	\$100,000 of			
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	32 6	төропаын сотпрепьаноп по	iii iiie oiga	iiizalioi									Yes	No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation	3	Did the organization list any	former of	ficer, di	rector,	or trus	tee, ke	эу өтрю	уөө, о	r highest compensat	ed			
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation												3		Χ
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation	4											120		7.7
for services rendered to the organization? If "Yes," complete Schedule J for such person	5								Mark Market			4	S	X
Section B. Independent Contractors 1	•	The state of the s										5		Х
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation	Section			3.44 Katal (er au 1920 et Kenny 202 a time d'a l'encard kenny de cante a d'encha de abbeni.	1		
(A) Name and business address Description of services Compensation	1	Complete this table for your	five highes	t comp	ensate	d inde	pende	nt contra	ctors	that received more tl	nan \$100,000 of			
Name and business address Description of services Compensation	1	compensation from the orga	226026	eport c	omper	sation	for the	e calenda	ır yea	100000	n the organization's ta		25-510	
		Nama and	addraa						18 - A)	rvice				
2 Total number of independent contractors (including but not limited to those listed above) who	W	тчате апс	a Dusiness	auures	3			5		nescubion of se	SI VIGES	Compe	iisatio	"
2 Total number of independent contractors (including but not limited to those listed above) who	a la													
2 Total number of independent contractors (including but not limited to those listed above) who														
	2	Total number of independen	it contracto	ors (incli	udina	out not	limite	d to thee	e liete	d above) who				

received more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue

		Check if Schedule O co	ntains a res	ponse or	note to any line in th	is Part VIII			
					*	(A) Total revenue	(B) Relatedor exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax un der sections 512-514
S so	10	Federated campaigns		1a	=		revenue	Totollas	512-514
Contributions, Gifts, Grants and Other Similar Amounts	1000004	Membership dues		1b					
בַּ כַּ		Fundraising events		1c					
fts,		Related organizations		1d		-			
<u>ia</u>				10.00		-			
Sin		Government grants (contri		1e					
er	(T	All other contributions, gifts			11,518				
ë		similar amounts not includ		1f	11/010				
ng p	g	Noncash contributions include				11,518			
_ O &	n	Total. Add lines 1a-1f			©:	11,310		-	
	•				Business Code				
<u>8</u>	2a	R 							
Program Service Revenue	b	8						-	-
n S enu	C	di <u>-</u>							
lev	d	7 <u></u>				9		4	9
Š.	e	·							
ъ.	†	All other program service r							
	g	Total. Add lines 2a-2f		A ESSENCE MARKET	Restaurant specifications are constituted for				
	3	Investment income (includ							
	102	other similar amounts)							
	4	Income from investment of	70	2.0		-		-	-
	5	Royalties	1998000	101	T vermen in				
	20	2 2	(i) Re	al	(ii) Personal				
	1000000	Gross rents	6a						
	197901	Less: rental expenses	6b						
	20.000	c Rental income or (loss) 6c d Net rental income or (loss)							
	d	Net rental income or (loss)	F I						
	7a	Gross amount from sales	(i) Secu	ırities	(ii) Other				
		of assets other than							
		inventory	7a						
	b	Less: cost or other basis	_88						
		and sales expenses	7b						
	3333	Gain or (loss)	7c						
	2,550	Net gain or (loss)		namena i nggarasan					
	8a	Gross income from fundra	ising events						
e		(not including \$	70 4 70 772 47						
Ven		of contributions reported o							
Be		See Part IV, line 18		100000					
Other Revenue	2001	Less: direct expenses						\ <u></u>	
₹		Net income or (loss) from t		events .		×1			VI.
	9a	Gross income from gaming							
	965.0	See Part IV, line 19		- Dancas		-			
		Less: direct expenses				9			
		Net income or (loss) from		/πes · ·				1	1
	Tua	Gross sales of inventory, k							
		returns and allowances		1000000	1				
	25570	Less: cost of goods sold .							
(0)	С	Net income or (loss) from	sales of inve	intory					
ns	44-				Business Code				
Miscellaneous Revenue	11a	38							
iscellane Revenue	b	6						-	-
Sce	С	XII - 11 - 12 - 12 - 12 - 12 - 12 - 12 -							-
ž		All other revenue			<u>.</u>				
(<u>-</u>	10000	Total. Add lines 11a-11d				11,518			
38	12	Total revenue. See instru	ctions · · · ·			11,510			

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						
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	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								
3	Grants and other assistance to foreign organizations,								
	foreign governments, and foreign individuals. See Part IV,								
	lines 15 and 16	10,368	10,368						
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
	trustees, and key employees								
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	1							
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits]					
10	Payroll taxes								
11	Fees for services (nonemployees):								
а	Management								
b	Legal····				-				
C	Accounting	:							
d	Lobbying								
e	Professional fundraising services. See Part IV, line 17			E S					
f	Investment management fees	3							
g	Other. (If line 11g amount exceeds 10% of line 25, column	1,408		1,408					
10	(A) amount, list line 11g expenses on Schedule O.) · · · · ·	1,100		1,100					
12 13	Advertising and promotion	495		495					
14	Information technology								
15	Royalties								
16	Occupancy			2					
17	Travel								
18	Payments of travel or entertainment expenses								
18.55	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest				-				
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance								
24	Other expenses. Itemize expenses not covered			E					
	above (List miscellaneous expenses in line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
а	-								
b	2								
С	8	,	,	S 55					
d			,	1					
e	All other expenses	12,271	10 200	1 000					
25	Total functional expenses. Add lines 1 through 24e	12,211	10,368	1,903					
26	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) · ·			S					

Part X Balance Sheet

		Check if Schedule O contains a response or note	to any line in this Part X_{-}		
				(A) Beginning of year	(B) End of year
	1	Cash non-interest-bearing	*******	1 010	260
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or for	rmer officer, director,		
		trustee, key employee, creator or founder, substant	ial contributor, or 35%		
		controlled entity or family member of any of these p	ersons	5	
	6	Loans and other receivables from other disqualified	persons (as defined		
	58755	under section 4958(f)(1)), and persons described in	section 4958(c)(3)(B)	6	
	7	Notes and loans receivable, net		7	
st	8	Inventories for sale or use		8	*
Assets	9	Prepaid expenses and deferred charges		9	
A	10 a	Land, buildings, and equipment: cost or	1 1		
		other basis. Complete Part VI of Schedule D	10a		
	b	Less: accumulated depreciation	10b	100	
	11	Investments publicly traded securities	1	T 168	
	12	Investments other securities. See Part IV, line 11		750 MT	
	13	Investments program-related. See Part IV, line 1	5.000		
	14	Intangible assets	0.550		
	15	Other assets. See Part IV, line 11			
	16	Total assets. Add lines 1 through 15 (must equal li	1 010	260	
	17	Accounts payable and accrued expenses			
	18	Grants payable		_	
	19	Deferred revenue	P.701		
	20	Tax-exempt bond liabilities		2027	-
	21	Escrow or custodial account liability. Complete Part		2000 C	2
ý	22	Loans and other payables to any current or former			
Liabilities		trustee, key employee, creator or founder, substant			
api		controlled entity or family member of any of these p		22	
\Box	23	Secured mortgages and notes payable to unrelated			
	24	Unsecured notes and loans payable to unrelated th	and San		
	25	Other liabilities (including federal income tax, payab	: [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]		
		parties, and other liabilities not included on lines 17			
		of Schedule D		25	9
	26	Total liabilities. Add lines 17 through 25		10000	0
,		Organizations that follow FASB ASC 958, check		20	
S		and complete lines 27, 28, 32, and 33.	Погот		
ũ	27	Net assets without donor restrictions		27	
Sala	28	Net assets with donor restrictions		16/6	
B		Organizations that do not follow FASB ASC 958,	y the second sec		
Ē		and complete lines 29 through 33.	CHOCK HOLD		
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equi		30	1
\ss	31	Retained earnings, endowment, accumulated incor	•	4 040	
et /	32	Total net assets or fund balances		4 040	
Š	33	Total liabilities and net assets/fund balances		4 040	
	00	. Jan. monito and not about fund balanos in the		-, 33	

Par	t XI	Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				П
1	Total	revenue (must equal Part VIII, column (A), line 12)	1		11	,518
2		expenses (must equal Part IX, column (A), line 25)	2			,271
3		nue less expenses. Subtract line 2 from line 1	3			-753
4		ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			,013
5		nrealized gains (losses) on investments	5		-	, , , ,
6		ted services and use of facilities	6			
7		tment expenses	7			-
8		period adjustments	8			-
		changes in net assets or fund balances (explain in Schedule O)	9			
9			9			- 2
10		ssets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	40			260
-		olumn (B))	10			200
Par	t XII	Financial Statements and Reporting				
		Check if Schedule O contains a response or note to any line in this Part XII			I manage of	Щ
1	Acco	unting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 📗 Other			Yes	No
		organization changed its method of accounting from a prior year or checked "Other," explain in				
		dule O.				
20		the organization's financial statements compiled or reviewed by an independent accountant?		2-		X
Za		가 있었다는 이 10년 전에 보면 있는 경기에 발생했다. 전에 10년 전에 가장 보면 보다		2a	1	Δ
		s," check a box below to indicate whether the financial statements for the year were compiled or				
		wed on a separate basis, consolidated basis, or both:				
7.40-0		parate basis Consolidated basis Both consolidated and separate basis		10.600.0		
b		the organization's financial statements audited by an independent accountant?		2b		X
		s," check a box below to indicate whether the financial statements for the year were audited on a				
		ate basis, consolidated basis, or both:				
		parate basis Consolidated basis Both consolidated and separate basis				
С		s" 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? .	N/.A.	2c		
	If the	organization changed either its oversight process or selection process during the tax year, explain on				
	Sche	dule O.				
За	As a	result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the S	ingle Audit Act and OMB Circular A-133?		За		Χ
b	If "Ye	s," did the organization undergo the required audit or audits? If the organization did not undergo the				
	requi	red audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	N/A	3b		
FDA		99012 BWF990 Form Software Copyright 1996 – 2020 HRB Tax Group, Inc.	77.7 N. F. T.	Form	990	(2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number SNOW ANGELS IN EQUADOR INC 83-0771436 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: $\mathbb X$ An organization that normally receives: (1) more than $33\frac{1}{3}\%$ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions–-subject to certain exceptions, and (2) no more than $33^{1/3}\%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c | Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (vi) Amount of other (i) Name of supported (ii) EIN (iii) Type of organization (V) Amount of monetary listed in your governing document? described on lines 1-10 support (see instructions) support (see instructions) organization above (see instructions)) No Yes (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2019

Total

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.)

Sec	tion A. Public Support				- //			ā.
Cale	ndar 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.") · · · · · · · · · · · · · · · · · · ·				1,050		11,518	12,568
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				1,050		11,518	12,568
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b							12,568
8	Public support. (Subtract line 7c from line 6.)							12,500
	tion B. Total Support	(a) 2015	(h) 2016	(a) 2017	(4) 2010	(0)	2010	/6 T-+-1
9	ndar year (or fiscal year beginning in) Amounts from line 6		(b) 2016	(c) 2017	(d) 2018 1,050	(6)	2019 11,518	(f) Total 12,568
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 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				1.050			10.500
13	Total support. (Addlines 9, 10c, 11, and 12.)				1,050		11,518	12,568
14	First five years. If the Form 990 is for the organization, check this box and stop here							▶ 🗌
Sec	tion C. Computation of Public Su							
15	Public support percentage for 2019 (line 8,				1	15	1	.00.00%
16	Public support percentage from 2018 Sched					16		%_
	tion D. Computation of Investmen		Company of the Compan		1			0.00
17	Investment income percentage for 2019 (lin		and the second of the second of		The second secon	17		0.00%
18	Investment income percentage from 2018 S				1	18		%
19a	33 ¹ /3% support tests 2019. If the organ 17 is not more than 33 ¹ /3%, check this box a	and stop here. T	he organization o	qualifies as a pub	licly supported o	rganiza	ation	
b	331/3% support tests 2018. If the organ							
22	line 18 is not more than 33 1/3 %, check this l							_
20	Private foundation. If the organization did	notcheck a box o	on line 14, 19a, o	r 19b, check this	box and see inst	ruction	ıs · · · · ·	>

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. 2010

Employer identification number

2019

OMB No. 1545-0047

SNOW ANGELS IN EQUADOR INC 83-0771436 Organization type (check one): Filers of: Section: X 501(c)(Form 990 or 990-EZ 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 $33 \frac{1}{6}\%$ 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 11,518 totaling \$5,000 or more during the year

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its

Employer identification number

83-0771436

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.		Total contributions	Type of contribution
1	JOHN DILLON 190 MILBANK AVENUE B NEW BRITAIN, CT 06050	\$5,000	Person Reproduction Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
(<u>)</u>		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1.7		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 **2019**

> Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SNOW ANGELS IN EQUADOR INC

Employer identification number

83-0771436

PART VI, SECTION A 8A AND B. - MEETING MINUTES ARE DOCUMENTED BY THE GOVERNING BODY. CURRENTLY, THERE ARE NO OTHER COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

2019 FORM 990 PRINCIPAL OFFICER NAME AND ADDRESS15

ATTA	CHMENT	1: FORM 99	O PAGE 1,	LINE F				
OPEN	N TO PUBLIC	}						
INSPE	ECTION	For calendar year 201	9, or tax period begi	inning 01	L-01-201	∫9, and ending	12-31-2019	
Name o	of Organizatio	n					Employer Identification Numb	er
SNOW	ANGEL	S IN EQUADO	R INC				83-0771436	
990, Pa	ge 1, Line F	8						-
o	r	Θ	*******	**********	JOEL W	MUNN		
Busines	s Name:							
<u> </u>								
4 5								
Street A	ddress				ро вох	491		
					3 			
U.S. Ad	dress:							
	Zip code	80424	City BREC	KENRIDGE		St	ate <u>CO</u>	
	or							
Foreign	Address							
	City	***********						
	Province or	State						
	Country							
	Postal code						******	

2019 FORM 990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

ATTACH	HMENT	2:	FORM	1 990) PAG	E 2,	PAF	RT III								
OPEN TO F NSPECTIO			_		221		17. 474		1 01	0010			10 01	0.01	0	
Vame of Or		n	Force	alendar	year 2019	9, or tax	period I	beginning∪	1-01	-2019	, and endir		12-31 loyer Ider			
SNOW <i>I</i>			EOU	IADOF	RINC							2000	.07714		HUITIDƏL	
Part III - S							nts					0.0	* 1 1 ±			
Code:			Ехр	enses:		10,	368	includin					Revenue			
								mpt Purpos							7.00	
THROUG PROVII PEOPLE	DED C	LOSE	TO	1700	00 LU	NCHE	ES FO	R POO	R CH	ILDRE						

2019 FORM 990 BOOKS ARE IN CARE OF

ATTACHMENT 3: FORM 990 PAGE 6, PART VI, SECTION C, LINE 20 OPEN TO PUBLIC
INSPECTION For calendar year 2019, or tax period beginning 01-01-2019, and ending 12-31-2019
Name of Organization SNOW ANGELS IN EQUADOR INC 83-0771436
Part VI - Line 20
Individual Name
or Business Name:
Street Address PO BOX 491
3 -
U.S. Address:
Zip code 80424 City BRECKENRIDGE State CO
or
65000
or Foreign Address
or Foreign Address City
or Foreign Address
or Foreign Address City
or Foreign Address City
or Foreign Address City Province or State Country
or Foreign Address City Province or State Country Postal code