' ساست '

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| <u>A</u> | For the 2 | 2020 calen | dar year, or tax year beginnin | <u>ig</u> , 20 |)20, and end | ding | | | , 20 | | | | |
|--------------------------------|--------------|--|------------------------------------|---|---|----------------|--------------------|--------------------|--|--|--|--|--|
| В | Check if a | pplicable: | C Name of organization Teach | My People | | | | D Employ | er identification number | | | | |
| | Address o | hange | Doing business as | | | | | 57-107 | 75900 | | | | |
| | Name cha | inge | Number and street (or P.O. box | if mail is not delivered to street addr | ress) | Roon | n/suite | E Telephone number | | | | | |
| | Initial retu | m | P.O. Box 2848 | | | L | | (843) 2 | 237-8737 | | | | |
| | Final return | n/terminated | City or town, state or province, | country, and ZIP or foreign postal co | ode | | | | | | | | |
| | Amended | return | Pawleys Island, | SC 29585 | | | | G Gross re | eceipts \$ 678,994. | | | | |
| \equiv | Applicatio | n pending | F Name and address of principal of | officer: | | | H(a) Is this a gro | | ubordinates? Yes X No | | | | |
| | | | | e Box 2848, Pawleys Isl | and. SC 2 | 9585 | | - | | | | | |
| į. | Tax-exem | pt status: | X 501(c)(3) |) ◀ (insert no.) 4947(a)(| | | | | See instructions | | | | |
| J | Website: | ► N/A | _ | | <u>· · · · · · · · · · · · · · · · · · · </u> | | H(c) Group ex | emption nu | ımber ► | | | | |
| <u>—</u> | | | Corporation Trust Assoc | iation Other▶ | L Year of for | mation | | | legal domicile: SC | | | | |
| | art l | Summa | · | | I | | | | | | | | |
| | | | | ssion or most significant activ | /ities: Prov | ri de | nrograms | for a | t-risk children | | | | |
| ø | | 1 Briefly describe the organization's mission or most significant activities: Provide programs for at-Organization provides academic assistance , character development, | | | | | | | | | | | |
| Activities & Governance | - | | | richment and physic | | | | | · | | | | |
| Ę | | | | n discontinued its operations | | | | | | | | | |
| Š | | | | rerning body (Part VI, line 1a) | | | | 3 | 15 | | | | |
| ω Ω | | | _ | ers of the governing body (Pa | | | | 4 | 15 | | | | |
| es | L | | | in calendar year 2020 (Part \ | · · | • | | 5 | 27 | | | | |
| Ϋ́ | | | | f necessary) | _ | | | 6 | 65 | | | | |
| ξĒ | | | - | | | | | 7a | - | | | | |
| Q. | | | | Part VIII, column (C), line 12 | | | | 7b | <u> </u> | | | | |
| | l d | vet unrelat | ed business taxable incom | e from Form 990-T, Part I, lir | <u>ie II</u> | † ' | Prior Year | | O. Current Year | | | | |
| Revenue | | ~ | and seems (Don't VIII) line | - 11h | | - | | | | | | | |
| | 1 | | ons and grants (Part VIII, line | 716, | 230. | 665,420. | | | | | | | |
| | 1 | - | ervice revenue (Part VIII, line | | | _ | | | | | | | |
| | | | | A), lines 3, 4, and 7d) | | _ | | 156. | 13,574. | | | | |
| | | | nue (Part VIII, column (A), lir | | | | 321. | -30,827 | | | | | |
| | | | ue-add lines 8 through 11 | | | 689, | 065. | 648,167 <u>.</u> | | | | | |
| | | | | IX, column (A), lines 1-3). | | - | | | | | | | |
| | | - | · | IX, column (A), line 4) | <u> </u> | | | | | | | | |
| es | | | | e benefits (Part IX, column (A), | • | <u> </u> | 339, | 600. | 403 <u>, 464</u> . | | | | |
| Sus | | | = - | column (A), line 11e) | | | | | | | | | |
| Expenses | | | | olumn (D), line 25) 🕨 | | | | | | | | | |
| ш | 17 (| Other expe | enses (Part IX, column (A), li | nes 11a-11d, 11f-24e) . | | | 203, | 462. | 207,013. | | | | |
| | 18 7 | Fotal expe | nses. Add lines 13–17 (mus | t equal Part IX, column (A), li | ne 25) . | <u> </u> | 543, | 062. | 610,477. | | | | |
| | 19 F | Revenue le | ess expenses. Subtract line | 18 from line 12 | . <u></u> | | 146, | 003. | 37 <u>,690.</u> | | | | |
| Ses of | | | | | | Beg | jinning of Curre | ent Year | End of Year | | | | |
| Net Assets or Fund Balances | 20 1 | Total asset | ts (Part X, line 16) | | | | 697, | 648. | 727,603. | | | | |
| t As | 21 7 | Fotal liabili | ties (Part X, line 26) | | | | 9, | 400. | 1,665. | | | | |
| 25 | 22 1 | Vet assets | or fund balances. Subtract | line 21 from line 20 | | | 688, | 248. | 725,938. | | | | |
| P | art II | Signatu | re Block | | | | | | | | | | |
| | | | | s return, including accompanying sch an officer) is based on all information | | | | | knowledge and belief, it is | | | | |
| | | V | <i>y</i> | | | | 1,1 | /05/20 | 21 19 | | | | |
| Się | gn | Signad | ure of officer | | | | Date | | - A C | | | | |
| He | ere | Eric | c Spatz, Executive | Director | | | | | 1 1 3 C | | | | |
| | . | | r print name and title | | | | | _ | 1 12 12/10 | | | | |
| D- | .:.1 | Print/Type | preparer's name | Preparer's signature | | Date | | Check | if PTIN 3 | | | | |
| Pa | | Joan M | 1. Hodges, CPA | gran M. Wodged C | PA | 10/ | 30/2021 | | yed p00422383 | | | | |
| | eparer | C:! | | " ' | | 7 | | | 2-3881729750 | | | | |
| US | se Only | , | | Pawleys Island, SC 2 | 9585 | | | | 3\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | | |
| Ma | v the IRS | | | shown above? See instruction | | | | | . ⊠,Yes. □ No | | | | |

| | rage s |
|------|--|
| Part | |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | Provide programs for at-risk children |
| | Organization provides academic assistance, character development, |
| | cultural and spiritual enrichment and physical activities to children |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | /Code: \/Cynanges & FEO EOT including greats of & 0 \/Dayonyo & 0 \ |
| 4a | (Code:) (Expenses \$ 550,527. including grants of \$ 0.) (Revenue \$ 0.) |
| | Ministry dedicated to teaching children, youth and families in the Waccamaw Neck area of Georgetown County, SC |
| | to overcome academic, economic and social |
| | challenges through programs that address |
| | educational, spiritual and emotional growth. |
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| | *************************************** |
| | |
| | (O 1) (D) (D) (D) (D) |
| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
| | |
| | |
| | *************************************** |
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| | |
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| | |
| 4c | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
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| | |
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| | |
| , 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 550, 527. |

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," complete Schedule A | 1 | × | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors See instructions? | 2 | × | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | × |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II , | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. | | · | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | × | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | _ | × |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | × |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | × |
| þ | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | × |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | × |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | × |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | × |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | × |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions | 17 | | × |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. | 18 | × | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | × |
| 2 0a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | × |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | × |

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|-------------|---|------------|----------|--------------|
| Part | V Checklist of Required Schedules (continued) | | I v | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Yes | No |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | | | |
| 24a | employees? If "Yes," complete Schedule J | 23 | | × |
| 2 70 | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| d | to defease any tax-exempt bonds? | 24c 24d | <u> </u> | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 2-7U | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 051 | | |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 25b | | × |
| 20 | 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 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | 1 | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part | | : | |
| | IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | - |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | 28a | | × |
| b | "Yes," complete Schedule L, Part IV | 28b | | $\frac{}{x}$ |
| | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 33 | | × |
| 34 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | _ | |
| | or IV, and Part V, line 1 | 34 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 056 | | J |
| 26 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | × |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | × | |
| Part | | . 50 | _^_ | |
| | Check if Schedule O contains a response or note to any line in this Part V | | <u></u> | |
| _ | | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | - | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | |

| Part V | Statements Reg | arding Other IRS | Filings and T | ax Compliand | e (continued) |
|--------|----------------|------------------|---------------|--------------|---------------|
| | | | | | |

| | | | Yes | No |
|-----------|--|----------------|--------------|-----|
| 2a | and the state of t | | | |
| L | Statements, filed for the calendar year ending with or within the year covered by this return 27 | | <u> </u> | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| За | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | - |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O. | 3a 3b | | × |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | OB | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | × |
| b | If "Yes," enter the name of the foreign country ▶ | | | ì |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | × |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 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 | | _× |
| 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). | | | Ī |
| 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 | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | × | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7с | | × |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | : | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | × |
| f - | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | _X_ |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7g 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | ''' | | - |
| 0 | sponsoring organizations maintaining donor advised rands. Did a donor advised rand maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | Ī |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | 1.343 | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | * | - 5 | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | · . |
| a | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | 1 |
| 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 | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | 1 |
| þ | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| _ | the organization is licensed to issue qualified health plans | | | 1 |
| C 1/12 | Enter the amount of reserves on hand | 14a | | × |
| 14a b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. | 14a 14b | -+ | ^ |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | . 72 | | |
| | excess parachute payment(s) during the year? | 15 | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | 1 |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | |
| | If "Yes," complete Form 4720, Schedule O. | | | j |

| <u>Part</u> | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | See ir | struc | tions. | | | | | |
|-------------|--|----------|-------------|--|--|--|--|--|--|
| C1: | Check if Schedule O contains a response or note to any line in this Part VI | | • | . <u>X</u> | | | | | |
| Secu | on A. Governing Body and Management | | · | T Nr - | | | | | |
| 10 | Enter the number of voting members of the governing hady at the and of the tay year. | | Yes | No | | | | | |
| Ia | Enter the number of voting members of the governing body at the end of the tax year 1a 15 | } | 1 | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or | | 12 | | | | | | |
| | if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | i | | | | | |
| L | | | | | | | | | |
| b | | | | | | | | | |
| 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? | | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | × | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | × | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | × | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | | | | | | |
| | one or more members of the governing body? | 7a | | × | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | | | | |
| | stockholders, or persons other than the governing body? | 7b | | × | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | 1 | | | | | |
| • | the year by the following: | | | 1 1 | | | | | |
| а | The governing body? | 8a | × | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | \vdash | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | <u> </u> | | | | | | | |
| • | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | × | | | | | |
| Section | on B. Policies (This Section B requests information about policies not required by the Internal Reven | • | ode.) | | | | | | |
| | | | Yes | No | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | × | | | | | |
| ď | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | | | | | | |
| _ | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | × | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | × | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | _ | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | | | | | | |
| • | describe in Schedule O how this was done | 12c | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | × | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | × | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | × | ┝╼─┤ | | | | | |
| b | Other officers or key employees of the organization | 15b | × | - | | | | | |
| ם | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 130 | | <u> </u> | | | | | |
| 46- | · | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | × | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | - | | , i | | | | | |
| | 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? | 16b | | | | | | | |
| Section | on C. Disclosure | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► SC | | | _ | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T | (Sec | tion 5 | 501(c) | | | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | , | | (-) | | | | | |
| | ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O) | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or | f inter | est p | olicy. | | | | | |
| | and financial statements available to the public during the tax year. | | - ا | - , , | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and rec | cords | > | | | | | | |

Organization, 753 Waverly Road, Pawleys Island, SC 29585 (843)237-8737

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week | box, office | unles er and | Pos eck s pe d a d | rson irect | than o is both or/trust | an tee) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
|---|---|--------------------------------|-----------------------|-----------------------------|---------------|-------------------------------|------------|---------------------------------------|--|---|
| | (fist any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | from the organization and related organizations |
| (1) Eric Spatz | 40.00 | _ | | | | | | | | • |
| Executive Director | | | | | × | × | | 55,971. | 0. | 0. |
| (2) Kim Fox Chairwoman | 3.00 | × | | × | | | | 0. | 0. | 0. |
| (3) Martin Phillips Vice Chairman | 3,00 | × | | × | | | | 0. | 0. | 0. |
| (4) Kirk Gruber Treasurer | 3.00 | × | | × | | | | 0. | 0. | 0. |
| (5) Rion Moore Secretary | 2.00 | × | | × | | | | 0. | 0. | 0. |
| (6) Carl Falk Director | 2.00 | × | | | | | | 0. | 0. | 0. |
| (7) Betsy Nesmith Director | 2.00 | × | | | | | | 0. | 0. | 0. |
| (8) Kim Nesmith Director | 2.00 | × | | | | | | 0. | 0. | 0. |
| (9) Cecelia Dilworth Director | 2.00 | × | | | | | | 0. | 0. | 0. |
| (10) Kathy Judge Director | 2.00 | × | | | | | | 0. | 0. | 0. |
| (11) Stuart Boehmig Director | 2.00 | × | | | | | | 0. | 0. | 0. |
| (12) Adam Hall Director | 2.00 | × | | | | | | 0. | 0. | 0. |
| (13) Phillip Kitchen Executive Committee Representative | 2.00 | × | | | | | | 0. | 0. | 0. |
| (14) Chase McGill Director | 2.00 | × | | | | | | 0. | 0. | 0. |

| Part | VII Section A. Officers, Directors, 1 | rustees, | Key I | Emį | plo | yee | s, an | d H | lighest Compe | nsated E | Emplo | yees (continued) |
|--------|---|------------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|-------------|----------------------------|-------------------|---------|---|
| • | | (B) | | | - | C) ition | | | | | | |
| | (A) Name and title | | | | neck | more | e than o | | (D) Reportable | (E) Reportable | | (F) Estimated amount |
| | Name and the | Average hours per week | office | er and | | | is both or/trust | | compensation from the | compens | sation | of other compensation |
| | | (list any | Individual trustee or director | Insti | Officer | Χey | emp High | Former | organization | organiza | itions | from the |
| | | hours for related | /idua | tution | ĕ | Key employee | lest c | <u>R</u> | (W-2/1099-MISC) | (W-2/1099 | -MISC) | organization and related organizations |
| | | organizations below | l trus | Institutional trustee | | oyee | ompe | | | | | |
| | | dotted line) | tee | stee | | | Highest compensated employee | | | | | |
| (15) C | lare Yarborough | 2.00 | | _ | | | 8 | | | | | |
| | irector | 2.00 | × | | | | | | 0. | | 0. | 0. |
| | om Duerr | 2.00 | | | | | | | | | | |
| D (17) | irector | | × | | | | | | 0. | | 0. | 0. |
| | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | - | | | | | | | | |
| | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1b | Subtotal | | ٠ | ٠. | | • | | > | 55,971. | | 0. | _ 0. |
| C | Total from continuation sheets to Part | - | | • | • | • | | | F.F. 0.7.1 | | 0. | 0. |
| d 2 | Total (add lines 1b and 1c) | | | | | | | e) w | 55,971. ho received mor | e than \$1 | | |
| | reportable compensation from the organi | | | | | | | | | | | |
| 3 | Did the organization list any former of | officer dire | -ctor | tru | iste | o k | (ev e | mnl | lovee or highes | st compe | nsated | Yes No |
| Ū | employee on line 1a? If "Yes," complete | | | | | | | - | · · · · · · | | | 3 × |
| 4 | For any individual listed on line 1a, is the | sum of re | porta | ble | con | npe | nsatio | n a | nd other compe | nsation fr | om the | |
| | organization and related organizations individual | greater th | an 🌣 | 150, | ,000 |) | r "Ye | s, " | complete Scree | aule J to | r sucn | ' 4 × |
| 5 | Did any person listed on line 1a receive of | | | | | | | | | | | |
| Secti | for services rendered to the organization on B. Independent Contractors | en res, c | отр | ete | SCI | ieat | ile J i | OI S | such person . | | • • | 5 X |
| 1 | Complete this table for your five high | nest comp | ensat | ed | ind | epe | ndent | CC | ontractors that | received | more | than \$100,000 of |
| | compensation from the organization. Rep | ort comper | satio | n fo | r the | e ca | lenda | r ye I | | within the | e orgar | |
| | (A) Name and business add | lress | | | | | | | (B) Description of sen | vices | | (C) Compensation |
| | | | | | | | | _ | | | | |
| | | | | | | | | | | | _ | |
| | | | | | | | | | | | | |
| 2 | Total number of independent contractor | | | | | | | th | nose listed abov | re) who | | 70 |
| | received more than \$100,000 of compens | | | | | | | | | | | |

| Pari | VIII | Statement of Rev Check if Schedule | | | espor | se or note to an | v line in this Pa | ert VIII | | |
|--|-----------------------------|---|-----------------------|---------------------------------------|----------------------------|------------------|----------------------|--|--------------------------------------|--|
| | <u> </u> | | <u> </u> | , , , , , , , , , , , , , , , , , , , | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a b c d e f | Federated campaig Membership dues Fundraising events Related organization Government grants All other contribution and similar amounts no | ns . (cont | ributions) | 1a 1b 1c 1d 1e | 57,300. | | | | |
| Contribut and Othe | g h | Noncash contribution lines 1a–1f Total. Add lines 1a- | ons in | cluded in | 1g | | 665,420. | | | |
| Program Service Revenue | 2a b c d | | | | | Business Code | | | | 7 7 |
| <u> </u> | f g 3 | All other program se Total. Add lines 2a- Investment income other similar amount | -2f (incl | uding divi | dends | s, interest, and | 13,574. | 0. | 0. | 13,574. |
| | 4 5 | Income from investr Royalties | nent o | of tax-exen | npt bo | nd proceeds ► | 13,371. | | | 23,374. |
| | 6a b c d | Gross rents Less: rental expenses Rental income or (loss) Net rental income o | 6a 6b 6c | | | | | | .50° | |
| 45 | 7a | Gross amount from sales of assets other than inventory | 7a | (i) Securi | | (ii) Other | | | | |
| Other Revenue | c d | Less: cost or other basis and sales expenses . Gain or (loss) Net gain or (loss) | 7b 7c | | <u> </u> | | | | | |
| Othe | 8a | Gross income from events (not including of contributions rep 1c). See Part IV, line | \$_23 ported | 4,298. | 8a | 0. | | | · | |
| | b | Less: direct expension Net income or (loss) | | | 8b | 30,827. | 20 027 | | 0 | 20.007 |
| | 9a b | Gross income f activities. See Part I Less: direct expens | rom V, line | gaming e 19 . | 9a 9b | | -30,827. | | 0. | -30,827. |
| | b | Net income or (loss) Gross sales of ir returns and allowan Less: cost of goods | nvento ces sold | ory, less | 10a 10b | | | | | 14 |
| Miscellaneous Revenue | 11a b | Net income or (loss) | rom | sales of Ir | | Business Code | | | | |
| Misce Re | d e | All other revenue Total. Add lines 11a | | | · · | | 648 167 | 0 | | -17 253 |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) | organizations must com | nolete all columns. All othe | er organizations must c | omplete column (A). |
|---------------------------------|------------------------|------------------------------|-------------------------|---------------------|
| | | | | |

| | Check if Schedule O contains a response | | | | |
|----|--|-----------------------|------------------------------------|-------------------------------------|--|
| | ot include amounts reported on lines 6b, 7b, o, 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 . | | | | 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 |
| 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 | | | | Line Marks Line Marks Line Marks Line Marks |
| 4 | Benefits paid to or for members | | | 1 (#1) 14 | $\mathcal{L}_{i}^{*} \cup \mathcal{U}_{i}^{*}$ |
| 5 | Compensation of current officers, directors, trustees, and key employees | 55,971. | 50,374. | 5,597. | 0. |
| 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 | 315,721. | 284,149. | 31,572. | 0. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 7,100. | 6,390. | 710. | 0. |
| 10 | Payroll taxes | 24,672. | 22,205. | 2,467. | 0. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | • | |
| 12 | Advertising and promotion | - | | | |
| 13 | Office expenses | 3,660. | 1,664. | 1,331. | 665. |
| 14 | Information technology | | · | , | |
| 15 | Royalties | | | | - |
| 16 | Occupancy | | | | - |
| 17 | Travel | 963. | 963. | 0. | 0. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | _ | | | |
| 19 | Conferences, conventions, and meetings | - | - | | |
| 20 | Interest | - | | - | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | 25,857. | 23,271. | 2,586. | 0. |
| 23 | Insurance | 26,600. | 20,006. | 6,594. | 0. |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If | | | | diam'r |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | And the first of | |
| а | Business Registration | 125. | 0, | 125. | 0. |
| b | Vehicle | 276. | 276. | 0. | 0. |
| С | Web Site | 815. | 815. | 0. | 0. |
| d | Background Checks | 256. | 192. | 64. | 0. |
| е | All other expenses | 148,461. | 140,222. | 7,899. | 340. |
| 25 | Total functional expenses. Add lines 1 through 24e | 610,477. | 550,527. | 58,945. | 1,005. |
| 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) | REV 09/08/21 PRO | | | Form 990 (2020 |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Par | tX | | <u> </u> |
|-----------------------------|-----|---|--------------------------|------|---------------------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 272,655. | 1 | 188,969. |
| | 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 former officer, director, | <u>-</u> | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | i ja |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | 9 | |
| | 0 | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 825, 685. | + 3 | | |
| | b | Less: accumulated depreciation 10b 426,548. | 423,828. | 10c | 399,137. |
| | 11 | Investments—publicly traded securities | 0. | 11 | 138,332. |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | <u>_</u> |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 1,165. | 15 | 1,165. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 697,648. | 16 | 727,603. |
| | 17 | Accounts payable and accrued expenses | 9,400. | | 1,665. |
| | 18 | Grants payable | <u> </u> | 18 | • |
| | 19 | Deferred revenue | | 19 | - |
| | 20 | Tax-exempt bond liabilities | | 20 | - |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | • | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | Harry Sales | | |
| į | | controlled entity or family member of any of these persons | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | _ |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 9,400. | 26 | 1,665. |
| ces | | Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33. | | | · · · · · · · · · · · · · · · · · · · |
| Jar | 27 | Net assets without donor restrictions | 688,248. | 27 | 725,938. |
| ñ | 28 | Net assets with donor restrictions | | 28 | ,20,300. |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | 29 | |
| şţe | 30 | Paid-in or capital surplus, or land, building, or equipment fund | - | 30 | |
| SS | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| ید | 32 | Total net assets or fund balances | 688,248. | 32 | 725,938. |
| Ž | 33 | Total liabilities and net assets/fund balances | 697,648. | 33 | 727,603. |
| | | | | 1 00 | 121,000. |

| _ | 4 | -0 |
|------|---|----|
| Page | ı | 4 |

| Part | XI Reconciliation of Net Assets | | | | |
|------|---|----------|----------|-----|--------------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | <u></u> | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 64 | 8,1 | <u>67.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 61 | 0,4 | 77. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | <u>3</u> | 7,6 | <u>90.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | | 68 | 8,2 | <u>48.</u> |
| 5 | Net unrealized gains (losses) on investments | | | | |
| 6 | Donated services and use of facilities | | | | |
| 7 | Investment expenses | | | | |
| 8 | Prior period adjustments | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | | 72 | 5,9 | 38. |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u> </u> | | | |
| | | _ | ` | | No |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | . 15 | | * P [*]] |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain | in 📗 | 1 | - 1 | - 1 |
| | Schedule O. | _ | _ | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | . [2 | 2a | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled | or | | | 1 |
| | reviewed on a separate basis, consolidated basis, or both: | [| | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | _ | | | (1 -) |
| b | Were the organization's financial statements audited by an independent accountant? | . [2 | 2b | | <u>×</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited or | na [| | | - 1 |
| | separate basis, consolidated basis, or both: | | | - 1 | |
| | Separate basis Consolidated basis Both consolidated and separate basis | _ | | | Q |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | | | - | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | . [2 | 2c | ! | × |
| | If the organization changed either its oversight process or selection process during the tax.year, explain | on | | | -] |
| | Schedule O. | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t | the | |] | _ |
| | Single Audit Act and OMB Circular A-133? | | 3a | | × |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | . 3 | 3b | l | |
| | REV 09/08/21 PRO | - | Form | 990 | (2020) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Employer identification number

| Teac | ch My | / People | | | | | 57-1075900 | |
|----------|----------|--|-------------------------------------|---|-------------------------|--------------------------------------|---|---|
| Par | t l | Reason for Public Char | rity Status. (All | organizations mus | t comple | te this p | oart.) See instruction | ons. |
| The c | organiz | zation is not a private founda | tion because it is | s: (For lines 1 through | 12, chec | k only or | ne box.) | |
| 1 | | church, convention of church | , | | | | | |
| 2 | | school described in section | | | | | | |
| 3 | | hospital or a cooperative hos | | | | | | |
| 4 | ho | medical research organizationspital's name, city, and state | e: . | • | | | | |
| 5 | se | n organization operated for tection 170(b)(1)(A)(iv). (Comp | olete Part II.) | | | | | al unit described ir |
| 6 7 | ⊠ Ar | federal, state, or local govern n organization that normally escribed in section 170(b)(1) | receives a subs | tantial part of its sup | | | | the general public |
| 8 | ΠA | community trust described in | section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | |
| 9 | or un | n agricultural research organi university or a non-land-gra niversity: | nt college of agr | iculture (see instruction | ons). Ente | r the nan | ne, city, and state of | the college or |
| 10 | re | n organization that normally recipts from activities related apport from gross investment out to by the organization a | to its exempt fur income and uni | nctions, subject to ce related business taxal | rtain exce ole incom | eptions; a le (less se | and (2) no more than ection 511 tax) from | 331/3% of its |
| 11 | ☐ Ar | organization organized and | operated exclus | sively to test for public | safety. | See sect i | ion 509(a)(4). | |
| 12 | | n organization organized and | | | | | | |
| | | one or more publicly support | | | | | | |
| | _ | neck the box in lines 12a thro | • | • • • • • | | _ | • | • |
| а | | Type I. A supporting organ | | | | | | |
| | _ | the supported organization supporting organization. You | ou must comple | ete Part IV, Sections | A and B. | | | |
| b | | Type II. A supporting organ control or management of organization(s). You must | the supporting o | rganization vested in | the same | | | |
| C | | Type III functionally integ its supported organization(| | | | | | ally integrated with, |
| d | | Type III non-functionally integrated that is not functionally integrequirement (see instructionally integrated). | grated. The orga | nization generally mu | st satisfy | a distribu | ıtion requirement an | |
| е | | Check this box if the organ functionally integrated, or 1 | | | | | | e II, Type III |
| f | | er the number of supported o | | | | | | |
| <u>g</u> | Prov | vide the following information | about the supp | orted organization(s). | | | | |
| | (i) Nar | ne of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization or governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | Yes | No | | |
| (A) | | | | | | | _ | |
| (B) | | | _ | | ļ | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| Tota | | | | | i | 1 | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| | on A. Public Support | | | _ | | | |
|-------|--|-------------------------|---|-----------------|-----------------|----------------|---------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | ļ |
| | membership fees received. (Do not | | 1 | | | |] |
| | include any "unusual grants.") | 38 <u>7</u> ,583. | 436,135. | 489,560. | 716,230. | 608,120. | 2,637,628. |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | _ | | | | |
| 3 | The value of services or facilities | 1 | | | | | |
| | furnished by a governmental unit to the | i | | | | | |
| | organization without charge | 0. | 0. | 0. | 0. | | 0. |
| 4 | Total. Add lines 1 through 3 | 387,583. | 436,135. | 489,560. | 716,230. | 608,120. | 2,637,628. |
| 5 | The portion of total contributions by | | | T MIN | | | |
| · | each person (other than a | | ą. | 1 (d) 1 (d) | : : | | |
| | governmental unit or publicly | | | 1 | | | |
| | supported organization) included on | | | | | | |
| | line 1 that exceeds 2% of the amount | | | 14, | | | |
| | shown on line 11, column (f) | | | | 44 | (Se (Se) : | 52,714. |
| 6 | Public support. Subtract line 5 from line 4 | | - | - | - | | 2,584,914. |
| | on B. Total Support | | | | | | 2,001,011. |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 | Amounts from line 4 | 387,583. | 436,135. | 489,560. | 716,230. | | |
| 8 | Gross income from interest, dividends, | 30173031 | 130,133. | 103/000. | 72072501 | 000,120. | 2,001,0201 |
| 0 | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from | | | | | | |
| | similar sources | 0. | 8. | _ | 156 | 13,574. | 13,738. |
| 0 | | · · · | 8. | 0. | 156. | 13,374. | 13,/38. |
| 9 | Net income from unrelated business activities, whether or not the business | | | | | | |
| | is regularly carried on | | | | | | |
| 40 | | 0. | 0. | 0. | 0. | | 0. |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | 322. | 1,519. | 0. | 0. | | 1,841. |
| 11 | Total support. Add lines 7 through 10 | <u> </u> | <u>_ </u> | | | | 2,653,207. |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | _ | | | • | | |
| | organization, check this box and stop he | | | <u> </u> | | | > 🗀 |
| | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2020 (line | | - | | | 14 | 97.43% |
| 15 | Public support percentage from 2019 Sch | | | | | 15 | 97.16% |
| 16a | 331/3% support test—2020. If the organi | | | | | | |
| _ | box and stop here. The organization qua | | | | | | |
| þ | 331/3% support test—2019. If the organi | | | | • | | • |
| | this box and stop here. The organization | • | | • | | | |
| 17a | 10%-facts-and-circumstances test—26 | | | | | | |
| | 10% or more, and if the organization m | | | | | | |
| | Part VI how the organization meets the | facts-and-circ | umstances tes | st. The organiz | ation qualifies | as a publicly | supported |
| | organization | | | | | | 🕨 🗀 |
| b | 10%-facts-and-circumstances test-2 | 019. If the ora: | anization did n | ot check a bo | x on line 13, 1 | 6a. 16b. or 17 | 7a. and line |
| | 15 is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization meets the | | | | | | |
| | organization | | | <i>.</i> | - | | ▶ □ |
| 18 | Private foundation. If the organization | did not check | a box on line | 13, 16a, 16b | , 17a, or 17b. | check this be | ox and see |
| | instructions | | | | | | |
| | | | | | | | |

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

| capport concerns to a Samuer and a comment of the terminal of | |
|---|-------|
| (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Par | rt II |
| If the organization fails to qualify under the tests listed below, please complete Part II.) | |

| Section | on A. Public Support | | | | | | |
|----------|---|-----------------------|----------------|-------------------|-------------------|-----------------|---------------|
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | · · | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | _ | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| _ | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | received from disqualified persons . | | | | | | |
| | | • | | | | | |
| þ | Amounts included on lines 2 and 3 received from other than disqualified | | l | | ļ | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | 1 | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | - P. W. | | | - | | |
| | line 6.) | 1. Pr. 1 | | | | | |
| | on B. Total Support | | <u> </u> | · | | , | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | |
| L | · · · | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | <u> </u> | | | - |
| ••• | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | 1 | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | l | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | _ | | | _ | | |
| | organization, check this box and stop he | | | | | | - 🗀 |
| | on C. Computation of Public Suppor | | | 10 (0) | | lar l | |
| 15 16 | Public support percentage for 2020 (line 8 Public support percentage from 2019 Sch | | | | | 15 16 | <u>%</u> % |
| | on D. Computation of Investment In | | | | | 110 | |
| 17 | Investment income percentage for 2020 (| | | ov line 13. colu | ımn (fl) | 17 | % |
| 18 | Investment income percentage from 2019 | | | | | | |
| 19a | 331/3% support tests—2020. If the organ | | | | | | |
| | 17 is not more than 331/2%, check this box | | | | | | |
| b | 331/3% support tests - 2019. If the organiz | | | | • | | 33½%, and |
| | line 18 is not more than 331/3%, check this | box and stop h | ere. The organ | ization qualifies | s as a publicly s | supported organ | nization > |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, o | check this box | and see instru | ctions ▶ □ |

Part IV Supporting Organizations

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

| 0000 | on A. All Supporting Organizations | | Yes | No |
|------|---|-----|---------------------------------------|--------------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | . 743 | E C |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | · · · · · · · · · · · · · · · · · · · | ZI, |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| C | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | - | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | -71 | Š. |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | ian |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | was. | . 3411 |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | <u> </u> | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10h | | |

| Concau | 0.7.(Folia 000 0.000 EE) E000 | | | |
|---------|---|-------------|-------------|--|
| Part | V Supporting Organizations (continued) | | Ven | Nia |
| | | | Yes | i OVI |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| а | 11c below, the governing body of a supported organization? | 11a | | |
| | | 11b | | |
| b | A family member of a person described in line 11a above? | 110 | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | 11c | | <u></u> -l |
| | detail in Part VI. | 116 | | |
| Secti | on B. Type I Supporting Organizations | | Yes | No |
| | | \sqcap | 103 | 1 |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | 1 |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | |] |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | ļ |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| ~ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | · · · · · · · · · · · · · · · · · · · | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| - | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | <u> </u> | Į. [|
| | the supported organization(s). | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | ľ |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | <u> </u> | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | ļ |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | 1 | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | <u> </u> | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | ļ |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have | | | |
| | a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | <u> </u> | | |
| <u></u> | supported organizations played in this regard. | 3 | | <u> </u> |
| | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | nstru | ction | S). |
| a | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. | lana is | | امممانه |
| င | Activities Test. Answer lines 2a and 2b below. | see II. | | 1 |
| 2 | | | 162 | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | 1 |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | · |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| D | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | |] : | |
| | these activities but for the organization's involvement. | 2b | | 1 |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | } | | |
| _ | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | | ļ []] |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | <u> </u> | | 7. |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | İ | |

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | ani | zations | |
|-------|--|--------|--------------------------------------|--------------------------------|
| 1 | \square Check here if the organization satisfied the Integral Part Test as a qualifying | tru | st on Nov. 20, 1970 (e <i>xplaii</i> | n in Part VI). See |
| | instructions. All other Type III non-functionally integrated supporting organ | izat | ions must complete Section | ns A through E. |
| Secti | on A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5_ | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | <u>-</u> | |
| _ 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 10 | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | * * | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C—Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | _ |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | _ |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | _ | . No. of the second | |
| | emergency temporary reduction (see instructions). | 6 | | 1 |
| 7 | ☐ Check here if the current year is the organization's first as a non-functional (see instructions). | ally i | Integrated Type III supporti | ng organization |

Schedule A (Form 990 or 990-EZ) 2020

| Part | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zauons (conunaeu, | / | |
|-----------|---|---------------------------------|--|--------------|---|
| Secti | on D—Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | mpt purposes of suppo | rted | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations 3 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | -provide details in Part | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to whic | n the organization is res | - | _ | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9_ | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | -1 | | 10 | /***\ |
| Secti | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2020 | | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | : | | |
| а | From 2015 | | | - 1 | 1 |
| b | From 2016 | | | | 10 mm. |
| С | From 2017 | | | | |
| d | From 2018 | , was a state of | | | |
| е | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | yes a control | | | |
| h | Applied to 2020 distributable amount | 2 | · · · · · | | |
| <u>i_</u> | Carryover from 2015 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from | | | | y jVA |
| | Section D, line 7: | 0.0 | | | 1 (1.47) |
| | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | _ | |
| <u>c</u> | Remainder. Subtract lines 4a and 4b from line 4. | | | \perp | Ç. Ç. |
| 5 | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | a. F | | | |
| а | Excess from 2016 | | | | |
| b | Excess from 2017 | | | | |
| С | Excess from 2018 | - | | | ** . |
| d | Excess from 2019 | , <u>—</u> — | 1474 A 1714 HERE | | " : " " |
| е | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---------|---|
| Pt II I | In 10: Other Income Part II, Line 10 Description: Miscellaneous 2016: |
| 322. 20 | 017: 1519. 2018: 0. 2019: 0. |
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Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

2020

Employer identification number

| Teac | h My People | | | 57-1075900 |
|--|---|---|--|--|
| | zation type (check on | e): | | |
| Filers o | f: | Section: | | |
| Form 99 | 90 or 990-EZ | ⊠ 501(c)(| 3) (enter number) organization | |
| | | ☐ 4947(a)(1) no | nexempt charitable trust not treated as a private fo | undation |
| | | ☐ 527 political of | organization | |
| Form 99 | 90-PF | ☐ 501(c)(3) exer | npt private foundation | |
| | | ☐ 4947(a)(1) no | nexempt charitable trust treated as a private found | ation |
| | | ☐ 501(c)(3) taxa | ble private foundation | |
| | | | | |
| | nly a section 501(c)(7 | • | eneral Rule or a Special Rule. ization can check boxes for both the General Rule | and a Special Rule. See |
| Genera | l Rule | | | |
| × | | r property) from ar | 00-EZ, or 990-PF that received, during the year, con ny one contributor. Complete Parts I and II. See ins | |
| Special | Rules | | | |
| | regulations under se 13, 16a, or 16b, and | ections 509(a)(1) ar that received fron | on 501(c)(3) filing Form 990 or 990-EZ that met the lid 170(b)(1)(A)(vi), that checked Schedule A (Form 9 any one contributor, during the year, total contrib Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line | 990 or 990-EZ), Part II, line utions of the greater of (1) |
| | contributor, during t literary, or education | he year, total conta nal purposes, or fo | on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the ributions of more than \$1,000 exclusively for religions the prevention of cruelty to children or animals. Continuation of and address), II, and III. | us, charitable, scientific, |
| 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 totaling \$5,000 or more during the year | | | | ses, but no such outions that were received of the parts unless the aritable, etc., contributions |
| | | | the General Rule and/or the Special Rules doesn't to Part IV, line 2, of its Form 990; or check the box of | |

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

Name of organization
Teach My People

Employer identification number

57<u>-1075900</u>

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

| (a) | (b) | (c) Total contributions | (d) Type of contribution |
|------------|---|---|--|
| No. | Name, address, and ZIP + 4 | Total contributions | - Type or contribution |
| 1 | Get Carried Away | | Person ⊠ Payroll □ |
| | 55 ACL Trail | \$5,000. | Noncash |
| | Pawleys Island SC 29585 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | Mr. and Mrs. Carl Falk | | Person 🗵 |
| | | | Payroll |
| | 202 Sea Oats Circle | \$ 30,000. | Noncash (Complete Part II for |
| | Pawleys Island SC 29585 | | noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | All Saints Church | | Person ⊠ |
| | | ф 11 000 | Payroll ☐ Noncash ☐ |
| | 3560 Kings River Road | \$11,000. | (Complete Part II for |
| | Pawleys Island SC 29585 | | noncash contributions.) |
| | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| No. | Name, address, and ZIP + 4 | (c) Total contributions | Type of contribution |
| | Name, address, and ZIP + 4 Don Temple | Total contributions | Type of contribution Person ⊠ Payroll □ |
| No. | Name, address, and ZIP + 4 | (c) Total contributions \$5,000. | Person 🗵 Payroll 🗌 Noncash |
| No. | Name, address, and ZIP + 4 Don Temple | Total contributions | Type of contribution Person ⊠ Payroll □ |
| No. | Name, address, and ZIP + 4 Don Temple 15 Damon Loop | Total contributions | Person Payroll Noncash (Complete Part II for |
| (a) No. | Name, address, and ZIP + 4 Don Temple 15 Damon Loop Murrells Inlet SC 29576 (b) Name, address, and ZIP + 4 | \$ 5,000. | Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution |
| No. 4 | Name, address, and ZIP + 4 Don Temple 15 Damon Loop Murrells Inlet SC 29576 (b) Name, address, and ZIP + 4 Black River United Way | \$ 5,000. (c) Total contributions | Type of contribution Person |
| (a) No. | Name, address, and ZIP + 4 Don Temple 15 Damon Loop Murrells Inlet SC 29576 (b) Name, address, and ZIP + 4 Black River United Way Post Office Box 1065 | \$ 5,000. | Type of contribution Person |
| (a) No. | Name, address, and ZIP + 4 Don Temple 15 Damon Loop Murrells Inlet SC 29576 (b) Name, address, and ZIP + 4 Black River United Way | \$ 5,000. (c) Total contributions | Type of contribution Person |
| (a) No. | Name, address, and ZIP + 4 Don Temple 15 Damon Loop Murrells Inlet SC 29576 (b) Name, address, and ZIP + 4 Black River United Way Post Office Box 1065 | \$ 5,000. (c) Total contributions | Type of contribution Person |
| (a) No. | Name, address, and ZIP + 4 Don Temple 15 Damon Loop Murrells Inlet SC 29576 (b) Name, address, and ZIP + 4 Black River United Way Post Office Box 1065 Georgetown SC 29442 (b) | \$ 5,000. (c) Total contributions \$ 7,486. | Type of contribution Person |
| (a) No. | Name, address, and ZIP + 4 Don Temple 15 Damon Loop Murrells Inlet SC 29576 (b) Name, address, and ZIP + 4 Black River United Way Post Office Box 1065 Georgetown SC 29442 (b) Name, address, and ZIP + 4 Sisters of Charity | \$ 5,000. (c) Total contributions \$ 7,486. | Type of contribution Person |
| (a) No. | Name, address, and ZIP + 4 Don Temple 15 Damon Loop Murrells Inlet SC 29576 (b) Name, address, and ZIP + 4 Black River United Way Post Office Box 1065 Georgetown SC 29442 (b) Name, address, and ZIP + 4 | \$ 5,000. (c) Total contributions \$ 7,486. | Type of contribution Person |

Name of organization
Teach My People

Employer identification number

| Part I | Contributors (see instructions). | Use duplicate copies of Part I i | f additional space is needed. |
|--------|---|--|-------------------------------|
| | 001111111111111111111111111111111111111 | and and include a construction of the construc | |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|---|-------------------------------------|---|
| 7 | Beard Family Advised Donod Fund 250 Rice Mill Drive Pawleys Island SC 29585 | \$ <u>5,000.</u> | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | Mr. and Mrs. Harry Butler One Dover Plantation Georgetown SC 29440 | \$10,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | Frances Bunnelle Foundation Post Office Box 1965 Pawleys Island SC 29585 | \$ 52,700. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | Pally Griffin Boundahia | | _ 50 |
| 10 | Falk-Griffin Foundation 202 Sea Oats Circle Pawleys Island SC 29585 | \$29,600. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | 202 Sea Oats Circle | \$29,600. (c) Total contributions | Payroll Noncash (Complete Part II for |
| (a) | 202 Sea Oats Circle Pawleys Island SC 29585 | (c) | Payroll |
| (a) No. | 202 Sea Oats Circle Pawleys Island SC 29585 (b) Name, address, and ZIP + 4 Georgetown Presbyterian Church 588 Black River Road | (c) Total contributions | Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for |

Name of organization
Teach My People

Employer identification number
57-1075900

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

| (a) | (b) | (c) | (d) |
|-----------|---|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 13 | Coastal Community Foundation 1691 Turnbull Ave. North Charleston SC 29405 | \$ <u>10,000.</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 |
| 14 | Mr. and Mrs. Kirk Gruber Post Office Box 65 Pawleys Island SC 29585 | \$5,000. | 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>15</u> | Network for Good 1140 Connecticut Avenue NW Suite 700 Washington DC 20036 | \$ 6,097. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 16 | Pawleys Island Community Church Post Office Box 777 Pawleys Island SC 29585 | \$5,000. | 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>17</u> | Precious Bllod Church 1633 Waverly Road Pawleys Island SC 29585 | \$ 5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 18 | The Abbey Post Office Box 3999 Pawleys Island SC 29585 | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization
Teach My People

Employer identification number

| Part I | Contributors (see instructions). | Use duplicate copies of Part I if additional space is needed. |
|--------|-----------------------------------|--|
| | Continuations (See Institutions). | coo duplicate copies of i dit i ii daditional opass is nesses. |

| (a) No. | (b) Name, address, and ZIP + 4 | . (c) Total contributions | (d) Type of contribution |
|------------|--|----------------------------|---|
| 19 | Laura duPont Foundation Post Office Box 8099 Greenville SC 29604 | \$ 10,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | Waccamaw Community Foundation 3655 S Hwy 17 Business Murrells Inlet SC 29576 | \$18,979. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | WWW Foundation 625 Fair Oaks Avenue Suite 360 South Pasadena CA 91030 | \$10,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | Wyatt Family Foundation Post Office Box 106 Cedartown GA 30125 | \$ 5,000. | Person X Payroll Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | H. Dean and Rebecca Mann 193 Summerwood Lane Georgetown SC 29440 | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | | | |
| No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |

Name of organization
Teach My People

Employer identification number

| Part I | Contributors (see instructions |). Use duplicate copies of Part I if additional space is needed. |
|--------|--------------------------------|--|
| raiti | COLITION PARTICIONS |). Ose duplicate copies of Fatt III additional space is needed. |

| (a) | (b) | (c) Total contributions | (d) |
|-----|--|-------------------------|---|
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| 25 | South Carolina Christian Foundation Post Office Box 2397 Spartanburg SC 29304 | \$ 5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| 26 | Still Rentals 115 Gilmer Edwards Road Rutherfordton NC 28139 | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 27 | The Mustard Seed Foundation 7115 Leesburg Pike Suite 304 Fredericksburg VA 22403 | \$ 27,100. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 28 | Mr. and Mrs. Paul Yarborough 89 Barony View Court Georgetown SC 29440 | \$5,000. | 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 |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | | Person ☐ Payroll ☐ |

Name of organization

Teach My People

Employer identification number

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

Employer identification number Name of organization 57-1075900 Teach My People Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or Part III (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) Use duplicate copies of Part III if additional space is needed. (a) No. (d) Description of how gift is held (b) Purpose of gift (c) Use of gift from Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift from (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name o | f the organization | | Emp | oloyer identification number |
|--------|--|----------------------------------|-------------------|---|
| Tea | ch My People | | 57~ | 1075900 |
| Par | t I Organizations Maintaining Donor Advi | sed Funds or Other Sim | ilar Funds or | r Accounts. |
| | Complete if the organization answered " | res" on Form 990, Part I\ | /, line 6. | |
| | | (a) Donor advised fund | s | (b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) . | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor | dvisors in writing that the | assets held in | donor advised |
| - | funds are the organization's property, subject to the | | | |
| 6 | Did the organization inform all grantees, donors, ar | | | |
| | only for charitable purposes and not for the benefit | | | |
| | conferring impermissible private benefit? | | | |
| Dar | Conservation Easements. | | | |
| ı aı | Complete if the organization answered " | Ves" on Form 990 Part IV | / line 7 | |
| 1 | Purpose(s) of conservation easements held by the c | | | |
| | • • • • | • | | intorically impartant land area |
| | ☐ Preservation of land for public use (for example, recreation of natural habitat | • | | • , |
| | _ | ☐ Pres | ervation of a ce | ertified historic structure |
| 2 | Preservation of open space Complete lines 2a through 2d if the organization hel | d a qualified concentration a | ontribution in th | he form of a consequation |
| | easement on the last day of the tax year. | d a quaimed conservation c | Ontribution in t | |
| | • | | | Held at the End of the Tax Yea |
| a | | | | 2a |
| b | Total acreage restricted by conservation easements | | | 2b |
| C | Number of conservation easements on a certified hi | | | 2c |
| d | Number of conservation easements included in (historic structure listed in the National Register . | · • | | |
| _ | - | | | 2d |
| 3 | Number of conservation easements modified, trans | terred, released, extinguishe | ed, or terminati | ed by the organization during th |
| | tax year > | | | |
| 4 | Number of states where property subject to conserv | | | la a allia a a E |
| 5 | Does the organization have a written policy reg- violations, and enforcement of the conservation eas | | | |
| _ | | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | ting, handling of violations, an | d entorcing cons | servation easements during the yea |
| | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting | g, handling of violations, and | enforcing conse | ervation easements during the yea |
| | \$ | | | |
| 8 | Does each conservation easement reported on line 2 | | | * |
| _ | and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports of | | | • |
| | balance sheet, and include, if applicable, the text of | | ttion's financial | statements that describes the |
| | organization's accounting for conservation easemer | | | |
| Pari | | | • | er Similar Assets. |
| | Complete if the organization answered " | | | |
| 1a | If the organization elected, as permitted under FAS | • | | |
| | of art, historical treasures, or other similar assets | | | |
| | service, provide in Part XIII the text of the footnote t | | | |
| b | If the organization elected, as permitted under FAS | | | |
| | art, historical treasures, or other similar assets held | | ion, or researc | n in furtherance of public service |
| | provide the following amounts relating to these item | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X | | | · · ▶ \$ |
| _ | (ii) Assets included in Form 990, Part X | | | • \$ |
| 2 | If the organization received or held works of art, | historical treasures, or othe | er similar asse | ts for financial gain, provide th |
| | following amounts required to be reported under FA | _ | | |
| а | Revenue included on Form 990, Part VIII, line 1 . | | | ▶ \$ |
| b | Assets included in Form 990, Part X | | <u> </u> | ▶ \$ |

REV 09/08/21 PRO

| _ | | | |
|----|---|---|---|
| Рa | а | е | 4 |

| Part | III Organizations Maintaining | Collections of | Art, Hist | torical T | reasures | , or Ot | her Similar As | ssets (continued) |
|---------|--|----------------------|--------------|------------|----------------|----------------|------------------------|------------------------|
| 3 | Using the organization's acquisition, | accession, and ot | her recor | ds, chec | k any of th | e follov | ving that make s | significant use of its |
| | collection items (check all that apply): | | | | | | | |
| а | ☐ Public exhibition | | d | Loan | or exchang | e progr | am | |
| b | Scholarly research | | | | | | | |
| C | ☐ Preservation for future generations | | | <u></u> | | | | |
| 4 | Provide a description of the organizat | | and expla | in how t | hev further | the ord | anization's exer | npt purpose in Part |
| - | XIII. | | | | • | _ | , | |
| 5 | During the year, did the organization | solicit or receive | donation | s of art, | historical tr | easure | s, or other simil | ar |
| | assets to be sold to raise funds rather | | | | | | | |
| Part | IV Escrow and Custodial Arra | ingements. | • | | | - | · · | |
| | Complete if the organization | | " on For | m 990. F | Part IV. line | 9. or | reported an ar | mount on Form |
| | 990, Part X, line 21. | anoworda 100 | 0.11.01 | 000, 1 | G. 17, | | roportou urrun | |
| 1a | Is the organization an agent, trustee, | custodian or oth | er interm | ediary fo | or contribut | ions of | other assets n | ot . |
| ••• | included on Form 990, Part X? | | | | | | | ☐ Yes ☐ No |
| b | If "Yes," explain the arrangement in Pa | | | | | | | □ 1c3 □ 140 |
| Ь | ii res, explaintile arrangement iir i | art Am and comple | ste ti le lo | nowing to | abie. | | | |
| _ | Paginning halance | | | | | 10 | | arrourte |
| ۲. C | Beginning balance | | | | | 10 | | |
| d | Additions during the year | | | | | _ | | |
| e | Distributions during the year | | | | | 1e | -1 | |
| f | Ending balance | | | | | | | 0 D Vaa D Na |
| 2a | • | · | • | • | | | | |
| | If "Yes," explain the arrangement in Part Endowment Funds. | art XIII. Check nere | e ii the ex | кріапаціої | n nas been | provide | ed on Part XIII . | <u> </u> |
| Par | | onougered "Veel | " on For | ~ 000 r | Dort IV line | - 10 | | |
| | Complete if the organization | | | | | | (d) There were here | k (e) Four years back |
| 4 | Designing of comparisons | (a) Current year | (b) Pri | or year | (c) Two year | s Dack | (d) Three years bac | k (e) Four years back |
| 1a | Beginning of year balance | | | | | | | - |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | |
| | losses | | | | | | | |
| ď | Grants or scholarships | _ | | | | | | - |
| е | Other expenditures for facilities and | | | | | | | |
| _ | programs | | | | _ | | | |
| f | Administrative expenses | | _ | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of t | - | | e (line 1g | , column (a |)) held : | as: | |
| а | Board designated or quasi-endowment | nt ▶ | % | | | | | |
| þ | Permanent endowment | % | | | | | | |
| С | Term endowment ▶% | | | | | | | |
| | The percentages on lines 2a, 2b, and | | | | | | | |
| За | Are there endowment funds not in the | e possession of th | ie organi: | zation tha | at are held | and ad | ministered for th | ne |
| | organization by: | | | | | | | Yes No |
| | (i) Unrelated organizations | . . | | | | | | 3a(i) |
| | (ii) Related organizations | | | | | | | 3a(ii) |
| b | If "Yes" on line 3a(ii), are the related o | | | | | | | 3b |
| 4 | Describe in Part XIII the intended uses | of the organization | n's endo | wment fu | unds. | | | |
| Part | | | | | - | | | |
| | Complete if the organization | answered "Yes' | " on For | m 990, F | Part IV, line | e 11a. | See Form 990, | , Part X, line 10. |
| | Description of property | (a) Cost or of | her basis | (b) Cost o | or other basis | (c) . | Accumulated | (d) Book value |
| | | (investme | ent) | (o | ther) | d | epreciation | |
| 1a | Land | . 49 | 9,446. | | | | | 49,446. |
| b | Buildings | . 590 | 6,560. | | | | 253,552. | 343,008. |
| С | Leasehold improvements | - | | | | | | |
| d | Equipment | . 79 | 9,139. | | | | 79,139. | 0. |
| е | Other | | 0,540. | | | | 93,857. | 6,683. |
| Total. | Add lines 1a through 1e. (Column (d) n | nust equal Form 99 | 90, Part > | (, column | (B), line 10 |)c.) | <u>.</u> . > | 399,137. |

| Part VII | Investments-Other Securities. | | |
|----------------|--|----------------------|--|
| | Complete if the organization answered "Yes" on For | rm 990, Part IV, lin | e 11b. See Form 990, Part X, line 12. |
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial | derivatives | | |
| | eld equity interests | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | <u>-</u> | |
| (D) | | | |
| (E) | *************************************** | | |
| (F) | | | 1 |
| (G) | | | |
| (H) | mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶ | | <u> </u> |
| Part VIII | Investments—Program Related. | <u> </u> | <u></u> |
| rait viii | Complete if the organization answered "Yes" on Fo | rm 000 Part IV lin | e 11c See Form 990 Part V line 13 |
| | (a) Description of investment | T | (c) Method of valuation: |
| | (a) Description of Investment | (b) Book value | Cost or end-of-year market value |
| (1) | | | - |
| (2) | | - | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | - |
| (9) | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 13.) . | | - 美元 12 日間では - 大名 2 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 |
| Part IX | Other Assets. | I | 1 11 11 11 11 11 11 11 11 11 11 11 11 1 |
| | Complete if the organization answered "Yes" on For | rm 990, Part IV, lin | e 11d. See Form 990, Part X, line 15. |
| - | (a) Description | | (b) Book value |
| (1) | - | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | . <u> </u> | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 15.) | <u> </u> | <u> ▶ </u> |
| Part X | Other Liabilities. | 000 B 1 B 1 B | 44 A44 O E 000 D 134 |
| | Complete if the organization answered "Yes" on Fo | rm 990, Part IV, lin | e 11e or 11t. See Form 990, Part X, |
| | line 25. | | |
| 1. | (a) Description of fiability | | (b) Book value |
| (1) Federal in | ncome taxes | <u> </u> | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | . |
| (7) | | | |
| (8) | | | |
| (9) | mn /h) must equal Form 000. Part V and /D) line 05.1 | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) runcertain tax positions. In Part XIII, provide the text of the footn | | n's financial statements that reports the |
| | s liability for uncertain tax positions under FASB ASC 740. Chec | | |

| Part | | • | Return. | |
|------------|--|------------------------------|-------------|---|
| | Complete if the organization answered "Yes" on Form 990, | | 1.1 | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 . I | | |
| а | Net unrealized gains (losses) on investments | 2a | - ∤. | |
| b | Donated services and use of facilities | 2b | - | |
| С | Recoveries of prior year grants | | <u> </u> | |
| d | Other (Describe in Part XIII.) | | <u> </u> | |
| е | Add lines 2a through 2d | | 2e | <u>-</u> |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIII.) | | <u> </u> | |
| C | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | |
| Part | | | er Return. | |
| | Complete if the organization answered "Yes" on Form 990, | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 | | |
| а | Donated services and use of facilities | 2a | | |
| þ | Prior year adjustments | 2b | | |
| C | Other losses | | :. | |
| d | Other (Describe in Part XIII.) | | <u> </u> | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | | | |
| C | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | e 18.) . <u></u> | 5 | |
| | XIII Supplemental Information. | | | |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | | | art X, line |
| 2; Pan | XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | to provide any additional in | ntormation. | |
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| Schedule D (Fo | rm 990) 2020 | Page 5 |
|----------------|---|--------|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

| | Revenue Service | ▶- | Go to www.irs.gov/ | Form990 for i | nstructions a | nd the latest informa | tion. | Open to Public Inspection |
|--------|---|--|--|---------------------|---|-----------------------------------|--|---|
| | of the organization | _ | | | | | Employer identifi | |
| Par | ch My Peopl | | Commissa if the | | | 1 43 / 11 | 57-1075900 | |
| | Form 99 | 0-EZ filers are n | ot required to | complete | this part. | | Form 990, Part IV, | line 17. |
| 1 | Indicate wheth | er the organizatio | n raised funds t | | | | heck all that apply. | |
| a | ☐ Mail solicit | | | | | on of non-govern | • | |
| b C | ☐ Phone solid | d email solicitation | пs | | | on of government | _ | |
| ď | ☐ In-person s | | | g∟ | J Special I | undraising events | 3 | |
| 2a | | | ton or oral agree | mont with | anu individ | lual (iaalualina affi | cers, directors, trus | 4 |
| 2.a | or key employ | ees listed in Form | 990, Part VII) or | entity in co | onnection v | vith professional f | fundraising services | ? ☐ Yes ☐ No |
| b | If "Yes," list th compensated | e 10 highest paid at least \$5,000 by | individuals or election the organization | ntities (fund n. | draisers) pu | irsuant to agreem | ents under which th | ne fundraiser is to be |
| | (i) Name and addre or entity (fun | | (iii) Activity | custody o | draiser have r control of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| - | | | | Yes | No | 1 | | |
| 1 | | | | | | | | |
| 2 | | | - | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | . | | | | | | | |
| 6 | | | | | | | | <u> </u> |
| 7 | | | | | | | | |
| 8 | | | - | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | > | | | |
| 3 | | n which the orgai | | | | olicit contribution | s or has been notifi | ed it is exempt from |
| | | | | | | | | |
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Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 Palmetto Giving Day (event type) | (b) Event #2 Golf Tourament (event type) | (c) Other events 2 (total number) | (d) Total events (add col. (a) through col. (c)) |
|-----------------|----------------|---|---|--|-----------------------------------|--|
| Revenue | 1 | Gross receipts | _140,490. | 53,859. | 51,389. | 245,738. |
| Œ | 2 | Less: Contributions | 140,490. | 53,859. | 51,389. | 245,738. |
| | 3 | Gross income (line 1 minus line 2) | _0. | 0. | 0. | 0. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | - . | | |
| Expe | 7 | Food and beverages | | | | |
| Direc | 8 | Entertainment | | | | |
| | 9 | Other direct expenses . | 4,712. | 11,247. | 14,868. | 30,827. |
| Pa | 10 11 rt | Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the | act line 10 from line 3, c | olumn (d) | . | 30,827. -30,827. or reported more than |
| | | \$15,000 on Form 990-E2 | | | | · |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| <u> </u> | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Exper | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| _ | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | ☐ Yes % ☐ No | ☐ Yes % ☐ No | ☐ Yes% ☐ No | |
| | 7 | Direct expense summary. Ad | ld lines 2 through 5 in c | olumn (d) | | |
| | 8 | Net gaming income summar | y. Subtract line 7 from li | ne 1, column (d) | | |
| | a 1 | | onduct gaming activities | s in each of these states | | |
| 10 | | Were any of the organization's g If "Yes," explain: | aming licenses revoked | I, suspended, or termina | ated during the tax year | ? . |

| 11 | Does the organization conduct gaming activities with nonmembers? | | ∐ No |
|------|---|-----------------------------------|----------------------|
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other formed to administer charitable gaming? | entity Yes | □ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| а | The organization's facility | | % |
| b | An outside facility | 13b | <u>%</u> |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events book | rs and | |
| | records: | | |
| | | | |
| | Name ► | | |
| | Address ► | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives g revenue? | | □No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ | | |
| С | If "Yes," enter name and address of the third party: | | |
| | Name ► | | |
| | Address ► | | |
| 16 | Gaming manager information: | | |
| | Name ► | | |
| | Gaming manager compensation ▶ \$ | | |
| | Description of services provided ▶ | | |
| | □ Director/officer □ Employee □ Independent contractor | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming procedure retain the state gaming license? | 🔲 Yes | □ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organization spent in the organization's own exempt activities during the tax year > \$ | | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a See instructions. | umns (iii) and Idditional info | (v); and rmation. |
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Page 3

Schedule G (Form 990 or 990-EZ) 2020

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

| Name of the organization | Employer identification number |
|---|---|
| Teach My People | 57-1075900 |
| Pt VI, Line 15a: The salary of the executive director is reviewed as | nd approved |
| by the board of directors. All other board members are not compensa- | ted |
| Pt VI, Line 15b: The salary of other key employees is reviewed and a | approved |
| by the board of directors | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| Pt VI, Line 11b: The Organization is given a copy of Form 990 to have | ve on hand |
| for review by any interested party. | |
| Pt IX, Line 24e: | |
| Description: Bank Fees | |
| Total: \$148 | |
| Program services: \$0 | |
| Management and general: \$148 | |
| Fundraising: \$0 | |
| Description: Credit Card Fees | |
| Total: \$2,185 | •••• |
| Program services: \$1,967 | |
| Management and general: \$218 | |
| Fundraising: \$0 | |
| Description: Facility Repair & Maintenance | |
| Total: \$29,814 | |
| Program services: \$29,814 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: Food Service | |
| Total: \$1,713 | |
| Program services: \$1,713 | |

| Name of the acceptable | Page Z |
|---|---|
| Name of the organization Teach My People | Employer identification number 57-1075900 |
| Management and general: \$0 | ····· |
| Fundraising: \$0 | |
| Description: Miscellaneous | |
| Total: \$2,302 | |
| Program services: \$2,302 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: Other Program Expenses | |
| Total: \$36,846 | |
| Program services: \$36,846 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: Postage | ••••••••••••••••••••••••••••••••••••••• |
| Total: \$1,699 | ······································ |
| Program services: \$1,019 | |
| Management and general: \$340 | |
| Fundraising: \$340 | ····· |
| Description: Printing & Copying | |
| Total: \$8,168 | |
| Program services: \$6,126 | |
| Management and general: \$2,042 | |
| Fundraising: \$0 | |
| Description: Support Expenses | |
| Total: \$1,452 | |
| Program services: \$1,452 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| | |

| Schedule O (Form 990 or 990-EZ) 2020 | Page Z |
|--|---|
| Name of the organization Teach My People | Employer identification number 57-1075900 |
| | 137 1073300 |
| Description: Staff Development | |
| Total: \$3,401 | |
| Program services: \$3,401 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: Strategy & Marketing | |
| Total: \$9,605 | *************************************** |
| Program services: \$9,605 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: Utilities | *************************************** |
| Total: \$26,881 | |
| Program services: \$24,193 | *************************************** |
| Management and general: \$2,688 | |
| Fundraising: \$0 | |
| Description: Outside Contract Services | |
| Total: \$8,496 | |
| Program services: \$6,372 | |
| Management and general: \$2,124 | |
| Fundraising: \$0 | |
| Description: Payroll Services | |
| Total: \$2,151 | |
| Program services: \$1,936 | |
| Management and general: \$215 | |
| Fundraising: \$0 | |
| Description: Memberships, Dues and Fees | |
| Total: \$495 | |
| | |

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print Teach My People 57-1075900 Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for P.O. Box 2848 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See Pawleys Island SC 29585 instructions Enter the Return Code for the return that this application is for (file a separate application for each return) l o l **Application Application** Return Return Code Is For Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09

| Form | 990-PF | 04 | Form 5227 | | | 10 |
|---------------------------|---|---------------|---|-----|-------|--------------|
| Form | 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form | 990-T (trust other than above) | 06 | Form 8870 | | | 12 |
| | books are in the care of ► Organization | | | | | |
| | phone No. ► (843) 237-8737 | | | | | _ |
| | e organization does not have an office or place of b | | | | | |
| If this | s is for a Group Return, enter the organization's fou whole group, check this box \dots | ır digit Gro | up Exemption Number (GEN) | | If th | is is |
| or the | whole group, check this box 🕨 🔲 . If i | it is for par | t of the group, check this box | ▶ [| and a | ıttach |
| a list w | vith the names and TINs of all members the extensi- | on is for. | | | | |
| 2 | I request an automatic 6-month extension of time the organization named above. The extension is for the extension | or the organ | nization's return for:, and ending | | | |
| 3a | If this application is for Forms 990-BL, 990-PF, 9 any nonrefundable credits. See instructions. | 990-T, 472 | 0, or 6069, enter the tentative tax, less | 3a | \$ | 0. |
| b | If this application is for Forms 990-PF, 990-T, a estimated tax payments made. Include any prior y | | | 3b | \$ | 0. |
| С | Balance due. Subtract line 3b from line 3a. Inclusing EFTPS (Electronic Federal Tax Payment Sys | | | 3с | \$ | 0. |
| Cautio | n: If you are going to make an electronic funds withdrawa | • | | | | O for paymen |

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2020

Attachment Sequence No. 179

Internal Revenue Service (99)
Name(s) shown on return

Business or activity to which this form relates

Identifying number

| reac | ch My People | | Form | ι 990 / Fo | rm 990EZ | | | 57- | 1075900 |
|-----------|----------------------------|--|--|--|-----------------|--------------|------------------|----------|------------------------|
| Pai | | | rtain Property Un | | | | - D41 | | |
| | | • | ed property, compl | | | | | | г |
| | , | | 3) | | | | | 1 | |
| 2 | | | placed in service (se | | | | | 2 | |
| 3 | | | perty before reduction | | • | | | 3 | |
| 4 | | | ne 3 from line 2. If ze | | | | | 4 | <u> </u> |
| 5 | | • | otract line 4 from li | | | | = | | |
| | separately, see inst | ructions | · · · · · · | | | · <u>· ·</u> | | 5 | |
| 6_ | (a) De | scription of proper | ty | (b) Cost (busi | ness use only) | | (c) Elected cost | _ | |
| | | | | | | | | | |
| | | | | | | | | | |
| 7 | Listed property. Ent | er the amount | from line 29 | | 7 | | | | |
| 8 | Total elected cost of | of section 179 p | roperty. Add amoun | its in column (| c), lines 6 and | 17 . | | 8 | |
| 9 | Tentative deduction | n. Enter the sm a | aller of line 5 or line | 8 | | | | 9 | |
| 10 | Carryover of disallo | wed deduction | from line 13 of your | 2019 Form 45 | 562 | | | 10 | |
| 11 | Business income lim | itation. Enter the | e smaller of business i | income (not les | s than zero) o | r line 5. | See instructions | 11 | |
| 12 | Section 179 expens | e deduction. A | dd lines 9 and 10, bi | ut don't enter | more than lin | e 11 . | | 12 | |
| | • | | to 2021. Add lines 9 | | | 13 | | | |
| | <u>v</u> | | for listed property. I | | | | - | • | · · · |
| | | | wance and Other | | | de liste | ed property. See | instr | uctions.) |
| | | | or qualified propert | | | | | | |
| | during the tax year. | See instruction | ns | | | | | 14 | 1,165 |
| 15 | Property subject to | section 168(f)(| 1) election | | | | | 15 | |
| | | | S) | | | | | 16 | |
| | MACRS De | preciation (D | on't include listed | property. Se | e instruction | ns.) | | | 1 |
| | | | The state of the s | Section A | | , | | | _ |
| 17 | MACRS deductions | for assets plan | ced in service in tax | | na before 202 | 'n | | 17 | 16,852 |
| | | | ssets placed in serv | | | | | <u> </u> | |
| | | | | | | | | | |
| | | | ed in Service Durin | | | | | Syst | em |
| (a) (| Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only—see instructions) | (d) Recovery period | (e) Convention | n | (f) Method | (g) D | Pepreciation deduction |
| 19a | 3-year property | Scivice | Oray—see mandenons) | - | | | | 1 | |
| -136 b | | 1 77 1 | | | | _ | - | | _ |
| | | | | | | | | | |
| | 10-year property | | | | | | | | |
| | 15-year property | | | | | | | 1 | |
| | 20-year property | | | | | | | † | |
| | 25-year property | | | 25 yrs. | | - | S/L | 1 | <u> </u> |
| | Residential rental | | | 27.5 yrs. | ММ | - | 9/L | + | |
| 11 | | | | 27.5 yrs. | MM | - | 5/L | + | |
| | property | | | 39 yrs. | MM | - | 5/L | ┼ | |
| | Nonresidential real | | | 00 yrs. | MM | | 9/L | | |
| | property | A DI | dia Ossais Busines | 0000 T V- | L | A 15 | | 0 | -4 |
| | | -Assets Place | d in Service During | 2020 Tax Ye | ar using the | Aiterna | | on Sy: | stem |
| | Class life | | | 12 | | + | 5/L | - | _ |
| | 12-year | 4.1 | - | 12 yrs. | | | 5/L | 1 | |
| | : 30-year | | | 30 yrs. | MM | | | - | |
| | 40-year | Cooke et | | 40 yrs. | MM | | 5/L | | |
| | | See instructio | · · · · · · · · · · · · · · · · · · · | | | | | - | |
| | Listed property. En | | | | | | | 21 | 7,840 |
| 22 | | | lines 14 through 17 of your return. Partne | | | | | 22 | 25,857 |
| 23 | | • | ed in service during section 263A costs | | ear, enter the | 23 | | | |

Form 4562 (2020) Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? 🗵 Yes 🗌 No 24b If "Yes," is the evidence written? ☐ Yes ☒ No (b) (f) (g) Business/ Basis for depreciation Type of property (list Date placed Depreciation Elected section 179 Recovery Method/ investment use Cost or other basis (business/investment period vehicles first) in service Convention deduction cost percentage use only) 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions. 25 26 Property used more than 50% in a qualified business use: 06/30/2004 100% Bus 18,000. 12,600. 5.00 200 DB-HY 0. 01/28/2004 Bus Engine 100% 5,493. 5,493. 5.00 200 DB-HY 0. % See Additional Listed Procenty Statement 7,840. 27 Property used 50% or less in a qualified business use: S/L -% % S/L -% S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 7,840 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 30 Total business/investment miles driven during the year (don't include commuting miles) . 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Yes 34 Was the vehicle available for personal Yes No Yes No Yes No Yes Yes No Nο use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? . **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. Yes No 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the 41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (e) (b) Amortization (a) (c) (d) ſÐ Date amortization Amortization for this year Description of costs Amortizable amount Code section period or begins percentage 42 Amortization of costs that begins during your 2020 tax year (see instructions):

43 Amortization of costs that began before your 2020 tax year 44 Total. Add amounts in column (f). See the instructions for where to report. Name Employer Identification No.
Teach My People 57-1075900

| Description | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising | |
|--------------------------------------|----------------|----------------------------|----------------------------------|--------------------|--|
| Bank Fees | 148. | 0. | 148. | 0. | |
| Credit Card Fees | 2,185. | 1,967. | 218. | | |
| Facility Repair & Maintenance | 29,814. | 29,814. | 0. | 0. | |
| Food Service | 1,713. | 1,713. | 0. | 0. | |
| Miscellaneous | 2,302. | 2,302. | <u> </u> | 0. | |
| Other Program Expenses | 36,846. | 36,846. | 0. | 0. | |
| Postage | 1,699. | 1,019. | 340. | 340. | |
| Printing & Copying | 8,168. | 6,126. | 2,042. | 0. | |
| Support Expenses | 1,452. | 1,452. | 0. | 0. | |
| Staff Development | 3,401. | 3,401. | 0. | 0. | |
| Strategy & Marketing | 9,605. | 9,605. | 0. | 0. | |
| Utilities | <u>26,881.</u> | 24,193. | 2,688. | 0. | |
| Outside Contract Services | 8,496. | | | | |
| Payroll Services | 2,151. | 6,372. | <u>2,124.</u> 215. | 0. | |
| Memberships, Dues and Fees | 495. | 1,936. | | 0. | |
| Special Events | | 371. | 124. | 0. | |
| Awards | 1,647. | 1,647. | 0. | <u> </u> | |
| Awards | <u>11,458.</u> | <u>11,458.</u> | 0. | | |
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| Total to Form 990, Part IX, line 24e | 148,461. | 140,222. | 7,899. | 340. | |

Schedule A (Form 990 or 990-EZ) Part II, Line 10

Other Income Worksheet

2020

| Name as Shown on Return | Employer Identification No. |
|-------------------------|-----------------------------|
| Teach My People | 57-1075900 |

Do not include gain or (loss) from sale of capital assets.

| Description | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|---|-------------|-------------|--------------|-------------|-------------|--------------|
| Miscellaneous | 322. | 1,519. | 0. | 0. | | 1,841. |
| | | | | | | |
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| Totals to Schedule | | | | | | |
| A, Page 2, or Page 3, Part II, Line 10 | 322. | 1,519. | 0. | 0. | | 1,841. |

Additional information from your 2020 Federal Exempt Tax Return

Form 4562 Depreciation Options -- Form 4562 (Form 990 / Form 990EZ): Depreciation and Amortization **Continuation Statement** Line 26 Additional Listed Property Statement

| Line 26 Additional Li (a) Type of property | (b) Svc | | (d) Cost | (e) Depr. Basis | (f) Rec. Period | (g) Method | (h) Depr. Deduc. | (i) Elected Section 179 Cost |
|---|------------|-----|----------|--------------------|--------------------|---------------|---------------------|---------------------------------------|
| | | | | 6,000. | 5.00 | 200 DB-HY | 0. | |
| | 07/25/2008 | | | <u> </u> | | 200 DB-HY | | |
| | 06/29/2015 | | 17,800. | | | 200 DB-HY | | |
| Van | 01/22/2019 | 100 | 20,000. | 20,000. | | Total | | |