# 990-E7

## **Short Form Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

20**21** 

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form, as it may be made public.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2021 calendar year, or tax year beginning 01/01/2021 and ending 12/31/2021 **B** Check if applicable: C Name of organization D Employer identification number Address change **USA TRACK & FIELD INC** 84-1605720 Room/suite Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Initial return 15594 Open Sky Way 719-338-1641 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F. Group Exemption Amended return Colorado Springs, CO 80908 Number ▶ Application pending G Accounting Method: ✓ Cash ☐ Accrual Other (specify) ▶ H Check ► ✓ if the organization is **not** required to attach Schedule B I Website: ▶ colorado.usatf.org J Tax-exempt status (check only one) — 🔽 501(c)(3) 🗌 501(c) ( (Form 990). ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 **K** Form of organization: Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 48,524 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I ~ 1 0 2 Program service revenue including government fees and contracts 2 0 Membership dues and assessments . . . . . . . . . 3 3 31,627 4 Investment income . . . . . . . . . . . . . . . . 4 30 5a Gross amount from sale of assets other than inventory 5a 0 b Less: cost or other basis and sales expenses . . . . 0 С Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . . . . 5c 0 6 Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than Revenue 6a 0 Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 0 **c** Less: direct expenses from gaming and fundraising events . . . 6c 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances . . . 7a 7a 0 Less: cost of goods sold . . . . . . . . . . . . . . 7b b 0 Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) . . . С 7c 0 8 8 16,867 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . . . . . . . 9 48,524 10 10 0 11 Benefits paid to or for members . . . . . . . . 11 0 12 Salaries, other compensation, and employee benefits . . . . . 12 0 13 Professional fees and other payments to independent contractors . . . . . 13 31,218 14 14 0 15 15 155 16 16 41,062 17 17 72,435 18 Excess or (deficit) for the year (subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 -23,911 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 330,043 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . . . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . . 21 306,132

Form 990-EZ (2021) Page 2 Balance Sheets (see the instructions for Part II) Part II Check if the organization used Schedule O to respond to any question in this Part II . . . . . . . . . . (A) Beginning of year (B) End of year 300,658 22 323,949 22 0 23 23 0 24 6,094 24 5,534 25 330,043 25 306,192 Total liabilities (describe in Schedule O) . . . . . . . . . . . . 26 0 26 0 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . 330,043 27 27 306,192 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? See Schedule O, Statement 1 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations; optional for others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. During the year, USATF Colorado conducts indoor and outdoor track and field meets, cross country meets, and race walking events. 0) If this amount includes foreign grants, check here 28a 34,712 29 ) If this amount includes foreign grants, check here . . . . 29a ) If this amount includes foreign grants, check here . . . . 30a (Grants \$ 0) If this amount includes foreign grants, check here . . . . . 32 34 712

| . • • • • • • • • • • • • • • • • • • •                | ,  |  |  | - 01// 12                                  |
|--|--|--|--|--|
| Part IV List of Officers, Directors, Trustees, and Key |  |  |  | tructions for Part IV)                     |
| Check if the organization used Schedule                | O to respond to ar                                   | ny question in this  | Part IV  | <u> </u>                                   |
| (a) Name and title                                     | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-) | (d) Health benefits,<br>contributions to employee<br>benefit plans, and<br>deferred compensation | (e) Estimated amount of other compensation |
| Jim Estes  | 10.00  | 0  | 0  | 0  |
| President  |  |  |  |  |
| Cristina Yarmul  | 5.00   | 0  | 0  | 0  |
| Vice President   |  |  |  |  |
| Carol Breglio  | 5.00   | 0  | 0  | 0  |
| Treasurer (current)                                    |  |  |  |  |
| Thomas Southall  | 5.00   | 0  | 0  | 0  |
| Treasurer (former)                                     |  |  |  |  |
| James Cale   | 5.00   | 0  | 0  | 0  |
| Secretary  |  |  |  |  |
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| Part     | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this   |            |        |            |
|----------|--|------------|--------|------------|
|          | Instructions for Fart v.) Oneck if the organization used Schedule O to respond to any question in this   | 3 1 aii    | Yes    | No         |
| 33       | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O  | 33         | 163    | ~          |
| 34       | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions                                  | 0.4        |        |            |
| 35a      | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 34         |        | .,         |
| h        | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  | 35a<br>35b |        | ~          |
| b<br>c   | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III   | 35c        |        | _          |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  | 36         |        | /          |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0   | ,          |        |            |
| b        | Did the organization file Form 1120-POL for this year?   | 37b        |        | ~          |
| 38a      | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .   | 38a        |        | ~          |
| b<br>39  | If "Yes," complete Schedule L, Part II, and enter the total amount involved  | -          |        |            |
| a        | Initiation fees and capital contributions included on line 9   | -          |        |            |
| b<br>40a | Gross receipts, included on line 9, for public use of club facilities  | -          |        |            |
| b        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year  |            |        |            |
|          | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 40b        |        | ~          |
| С        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958   |            |        |            |
| d        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization   |            |        |            |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e        |        | ~          |
| 41       | List the states with which a copy of this return is filed ▶  |            |        |            |
| 42a      | The organization's books are in care of ▶ Carol Breglio Telephone no. ▶  | 719-33     | 88-164 | 1          |
|          | Located at ► 15594 Open Sky Way, Colorado Springs, CO 80908 ZIP + 4 ►  | 809        | 908    |            |
| b        | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country > | 42b        | Yes    | No 🗸       |
|          | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |            |        |            |
| С        | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country   | 42c        |        | <b>'</b>   |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year  |            | . 1    | <b>▶</b> □ |
| 44a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44a        | Yes    | No         |
| b        | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44a        |        | ,          |
| С        | Did the organization receive any payments for indoor tanning services during the year?   | 44c        |        | ~          |
|          | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 44d        |        |            |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a        |        | ~          |
| b        | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions  | 45h        |        | .,         |

| Form 99       | 0-EZ (2                   | 021)   |  |   |                             |         |  |            |        | P                 | age 4    |
|---------------|---------------------------|--|--|---|-----------------------------|---------|--|------------|--------|-------------------|----------|
|               |                           |  |  |   |                             |         |  |            |        | Yes               | No       |
| 46            | Did tl                    | ne organization engage, directly or in   | directly, in political ca                            | ampaign activities  | on behalf of                | of or i | n opposi                                     | tion       |        |                   |          |
|               | to ca                     | ndidates for public office? If "Yes," co   | omplete Schedule C,                                  | Part I  |                             |         |  | . [        | 46     |                   | ~        |
| Part '        |                           | Section 501(c)(3) Organizations<br>All section 501(c)(3) organizations<br>50 and 51.   |  | stions 47–49b ar  | nd 52, and                  | com     | nplete th                                    | e tab      | les fo | or line           | es       |
|               |                           | Check if the organization used Sch   | edule O to respond                                   | to any question i   | n this Part                 | VI      |  |            |        |                   | П        |
|               |                           | 9  |  | ,,  |                             |         |  |            |        | Yes               | No       |
| 47            |                           | he organization engage in lobbying of the state of the complete Schedule C, Part   |  | section 501(h) elec                                       |                             | ect du  | uring the                                    | tax        | 47     |                   | <i>v</i> |
| 48            | Is the                    | organization a school as described in  | section 170(b)(1)(A)(ii                              | )? If "Yes," comple                                       | te Schedule                 | e Ε 🤦   |  | . [        | 48     |                   | ~        |
| 49a           | Did tl                    | ne organization make any transfers to  | an exempt non-cha                                    | ritable related orga                                      | anization?                  |         |  |            | 49a    |                   | ~        |
| b             | If "Ye                    | es," was the related organization a se-  | ction 527 organizatio                                | n?  |                             |         | <b>()</b>                                    |            | 49b    |                   |          |
| 50            | Com                       | plete this table for the organization's  | five highest compens                                 | sated employees (   | other than                  | office  | rs, direct                                   | ors, tr    | ustee  | es, and           | d key    |
|               | empl                      | oyees) who each received more than   | \$100,000 of comper                                  | sation from the or  | ganization.                 | If the  | ere is non                                   | e, ent     | er "N  | one."             |          |
|               | (a)                       | Name and title of each employee  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS 1099-NEC) | contribut<br>SC/ benefit pl | ions to | enefits,<br>employee<br>nd deferred<br>ation |            |        | d amou<br>pensati |          |
| None          |                           |  |  |   | 2                           |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
|               |                           |  | - 5  |   |                             |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
| 51            | Com <sub>1</sub><br>\$100 | number of other employees paid over<br>plete this table for the organization's<br>,000 of compensation from the organ<br>Name and business address of each independent | s five highest compe<br>ization. If there is no      | ensated independence, enter "None."                       |                             | tors    |  | rece       |        |                   | thar     |
| None          |                           |  |  |   |                             |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
|               |                           |  | <b>)</b>   |   |                             |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
|               |                           |  |  |   |                             |         |  |            |        |                   |          |
| d             | Total                     | number of other independent contra   | ctors each receiving                                 | over \$100,000 .  | . ▶                         |         |  |            |        |                   |          |
| 52            |                           | the organization complete Schedu<br>pleted Schedule A  | le A? <b>Note:</b> All se                            | ction 501(c)(3) or  | rganization:                | s mu    |  | n a<br>▶ ✓ | Yes    |                   | lo       |
|               |                           | of perjury, I declare that I have examined this red complete. Declaration of preparer (other than  |  |   |                             |         |  | nowled     | ge and | belief,           | it is    |
| <u> </u>      |                           | <b>\</b>   | ·  | . '   | •                           |         |  |            |        |                   |          |
| Sign<br>Here  |                           | Signature of officer  Carol Breglio, Treasurer   |  |   |                             | Date    |  |            |        |                   |          |
|               |                           | Type or print name and title   |  |   |                             |         |  |            |        |                   |          |
| Paid          | arar                      | Print/Type preparer's name   | Preparer's signature                                 |   | Date                        |         | Check self-emplo                             | it         | PTIN   |                   |          |
| Prep<br>Use ( |                           | Firm's name ▶  | 1  |   |                             | Firm's  | EIN ►  |            |        |                   |          |
| USE (         | Oilly                     | Firm's address ▶   | Phone no.  |   |                             |         |  |            |        |                   |          |
| May th        | ne IRS                    | discuss this return with the preparer  | shown above? See i                                   | nstructions   |                             |         |  | <b></b>    | Yes    |                   | lo       |

### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Open to Public Inspection

Employer identification number

|       | TRACK & FIELD IN  |                                     |                          |  |                     |                       | 84-16                      |                                  |          |
|-------|---|-------------------------------------|--------------------------|--|---------------------|-----------------------|----------------------------|----------------------------------|----------|
|       | Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. |                                     |                          |  |                     |                       |                            |                                  |          |
| The o | •   | •                                   |                          | s: (For lines 1 through                                |                     | •                     | ,                          |                                  |          |
| 1     | _ · · · · , · · · · · · · · · · · · · ·   |                                     |                          |  |                     |                       |                            |                                  |          |
| 2     |   |                                     |                          | (Attach Schedule E (F                                  |                     |                       |                            |                                  |          |
| 3     |   |                                     |                          | ganization described i                                 |                     |                       | ,, ,, ,                    | ····                             |          |
| 4     |   | earcn organizatione, city, and stat | •                        | onjunction with a hosp                                 | oitai desc          | ribea in s            | section 170(b)(1)(A)       | (III). Enter the                 |          |
| 5     | •   | -                                   |                          | college or university                                  | owned o             | r operate             | nd by a government         | al unit described                | in.      |
| Ū     |   | )(1)(A)(iv). (Com                   |                          | college of university                                  | OWITEG C            | operate               | d by a government          | ai dilit described               | ""       |
| 6     | - '   |                                     | •                        | mental unit described                                  | l in <b>secti</b> o | on 170(b)             | (1)(A)(v).                 |                                  |          |
| 7     |   | ,                                   | •                        | tantial part of its sup                                |                     |                       | · · · · ·                  | n the general pub                | olic     |
|       |   |                                     | (A)(vi). (Complet        |  |                     |                       |                            | 3                                |          |
| 8     | ☐ A community t   | rust described i                    | n <b>section 170(b</b> ) | (1)(A)(vi). (Complete I                                | Part II.)           |                       |                            |                                  |          |
| 9     | ☐ An agricultural   | research organ                      | ization described        | d in <b>section 170(b)(1)</b>                          | (A)(ix) op          | erated in             | conjunction with a I       | and-grant college                | <u>)</u> |
|       | or university of<br>university:   | r a non-land-gra                    | nt college of agr        | iculture (see instruction                              | ons). Ente          | r the nan             | ne, city, and state of     | the college or                   |          |
| 10    | An organizatio  | n that normally                     | receives (1) more        | than 331/3% of its su                                  | pport fro           | m contrib             | outions, membership        | fees, and gross                  |          |
|       | support from o  | gross investmen                     | t income and un          | nctions, subject to ce<br>related business taxal       | ole incom           | ne (less se           | ection 511 tax) from       | businesses                       |          |
|       |   | •                                   |                          | 75. See <b>section 509(</b> a                          |                     | •                     | •                          |                                  |          |
| 11    | _   | •                                   | •                        | sively to test for public                              | -                   |                       |                            |                                  |          |
| 12    |   |                                     |                          | vely for the benefit of, lescribed in <b>section 5</b> |                     |                       |                            |                                  |          |
|       |   |                                     |                          | the type of supporting                                 |                     |                       |                            |                                  | CN       |
| а     |   | _                                   |                          | I, supervised, or contr                                |                     |                       | •                          |                                  | a        |
| u     |   |                                     |                          | regularly appoint or e                                 |                     |                       |                            |                                  | 9        |
|       |   |                                     |                          | ete Part IV, Sections                                  |                     |                       |                            |                                  |          |
| b     | ☐ Type II. A  | supporting orga                     | nization supervis        | sed or controlled in co                                | nnection            | with its s            | supported organizati       | on(s), by having                 |          |
|       |   |                                     |                          | rganization vested in                                  |                     | persons               | that control or man        | age the supported                | b        |
|       | •   | ` '                                 |                          | V, Sections A and C.                                   |                     |                       |                            |                                  |          |
| С     |   |                                     |                          | ting organization oper                                 |                     |                       |                            | ally integrated wit              | h,       |
|       |   | •                                   |                          | ons). You must comp                                    |                     | -                     |                            |                                  |          |
| d     |   |                                     |                          | pporting organization<br>nization generally mu         |                     |                       |                            |                                  |          |
|       |   |                                     |                          | omplete Part IV, Sec                                   | •                   |                       | •                          | u an allenlivenes                | 5        |
| е     | <u> </u>  |                                     |                          | a written determination                                |                     | -                     |                            | all Tupa III                     |          |
| C     |   |                                     |                          | tionally integrated sup                                |                     |                       |                            | е п, туре ш                      |          |
| f     | Enter the number  |                                     | • •                      |  |                     |                       |                            |                                  | _        |
| g     |   |                                     |                          | oorted organization(s).                                |                     |                       |                            |                                  | _        |
|       | (i) Name of supported   | organization                        | (ii) EIN                 | (iii) Type of organization                             |                     | organization          | (v) Amount of monetary     | (vi) Amount of                   |          |
|       |   |                                     |                          | (described on lines 1–10 above (see instructions))     |                     | ur governing<br>ment? | support (see instructions) | other support (see instructions) |          |
|       |   | •                                   |                          | above (see instructions))                              |                     |                       | matruotions)               | mondonona)                       |          |
|       |   |                                     |                          |  | Yes                 | No                    |                            |                                  |          |
| (A)   |   |                                     |                          |  |                     |                       |                            |                                  |          |
|       |   |                                     |                          |  |                     |                       |                            |                                  |          |
| (B)   |   |                                     |                          |  |                     |                       |                            |                                  |          |
|       |   |                                     |                          |  |                     |                       |                            |                                  | _        |
| (C)   |   |                                     |                          |  |                     |                       |                            |                                  |          |
| (D)   |   |                                     |                          |  |                     |                       |                            |                                  | _        |
| (D)   |   |                                     |                          |  |                     |                       |                            |                                  |          |
| (E)   |   |                                     |                          |  |                     |                       |                            |                                  |          |
| Tota  |   |                                     |                          |  |                     |                       |                            |                                  |          |
|       |   |                                     |                          |  |                     |                       |                            | 1                                |          |

|                 | (Complete only if you checked the Part III. If the organization fails to   |                                   |                             |                                   |                      |                            | alify under |
|-----------------|--|-----------------------------------|-----------------------------|-----------------------------------|----------------------|----------------------------|-------------|
| Secti           | on A. Public Support   |                                   |                             |                                   | •                    | ,                          |             |
|                 | dar year (or fiscal year beginning in)   | (a) 2017                          | <b>(b)</b> 2018             | (c) 2019                          | (d) 2020             | <b>(e)</b> 2021            | (f) Total   |
| 1               | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |                                   |                             | ,                                 |                      |                            | ,,          |
| 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 furnished by a governmental unit to the organization without charge  |                                   |                             |                                   | 10                   |                            |             |
| 4               | Total. Add lines 1 through 3   |                                   |                             |                                   |                      |                            |             |
| 5               | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  |                                   |                             |                                   |                      |                            |             |
| 6               | Public support. Subtract line 5 from line 4  |                                   |                             |                                   |                      |                            |             |
|                 | on B. Total Support  | ( ) 0047                          | # N 0040                    | ( ) 0040                          | ( 1) 0000            | ( ) 0004                   |             |
|                 | dar year (or fiscal year beginning in)  Amounts from line 4  | <b>(a)</b> 2017                   | <b>(b)</b> 2018             | (c) 2019                          | (d) 2020             | <b>(e)</b> 2021            | (f) Total   |
| 7               |  |                                   | 60                          |                                   |                      |                            |             |
| 8               | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  |                                   | Q.                          |                                   |                      |                            |             |
| 9               | Net income from unrelated business activities, whether or not the business is regularly carried on   |                                   |                             |                                   |                      |                            |             |
| 10              | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  | 4                                 |                             |                                   |                      |                            |             |
| 11<br>12<br>13  | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop her   | organization'                     | s first, second             | , third, fourth,                  | or fifth tax ye      | 12 ear as a sectio         | n 501(c)(3) |
| Secti           | on C. Computation of Public Suppor   | t Percentag                       | е                           |                                   |                      |                            | <u>L</u>    |
| 14<br>15<br>16a | Public support percentage for 2021 (line 6 Public support percentage from 2020 Sch 331/3% support test—2021. If the organization qual  | nedule A, Part<br>zation did not  | II, line 14 . check the box | on line 13, a                     | <br>nd line 14 is 33 | 14<br>15<br>31/3% or more, |             |
| b               | 33 <sup>1</sup> / <sub>3</sub> % support test—2020. If the organization  |                                   |                             |                                   |                      |                            |             |
| 17a             | 10%-facts-and-circumstances test—20<br>10% or more, and if the organization ments the organization in the organization meets the organization in the | eets the facts                    | -and-circumst               | ances test, ch                    | eck this box a       | nd <b>stop here.</b>       | Explain in  |
| b               | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organizatio<br>in Part VI how the organization meets the<br>organization  | n meets the fa<br>e facts-and-cir | acts-and-circu              | nstances test,<br>est. The organi | check this bo        | x and <b>stop he</b>       | re. Explain |
| 18              | <b>Private foundation.</b> If the organization of  |                                   |                             |                                   | , 17a, or 17b,       | check this bo              | x and see   |

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

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support   |               |                 | ,                |                 | /              |             |
|-------|--|---------------|-----------------|------------------|-----------------|----------------|-------------|
| Calen | dar year (or fiscal year beginning in)   | (a) 2017      | <b>(b)</b> 2018 | (c) 2019         | (d) 2020        | (e) 2021       | (f) Total   |
| 1     | Gifts, grants, contributions, and membership fees                                  | ` ,           | , ,             | ` ,              | ` '             | ` ,            | .,          |
|       | received. (Do not include any "unusual grants.")                                   | 98,488        | 111,105         | 83,515           | 24,141          | 27,498         | 344,747     |
| 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 | 42,140        | 47,033          | 47,261           | 19,828          | 20,996         | 177,258     |
| 3     | Gross receipts from activities that are not an                                     | 12/110        | 177000          | 17/201           | 17,020          | 20/110         | 1777200     |
|       | unrelated trade or business under section 513                                      | 0             | 0               | 0                | 0               | 0              | 0           |
| 4     | Tax revenues levied for the  | J             | <u> </u>        | J                |                 |                |             |
|       | organization's benefit and either paid to  |               |                 |                  |                 |                |             |
|       | or expended on its behalf  | 0             | 0               | 0                |                 | 0              | 0           |
| 5     | The value of services or facilities  | · ·           | <u> </u>        | 0                |                 |                |             |
| •     | furnished by a governmental unit to the  |               |                 |                  | •               |                |             |
|       | organization without charge  | 0             | 0               | 0                | 0               | 0              | 0           |
| 6     | <b>Total.</b> Add lines 1 through 5  | 140,628       | 158,138         | 130,776          | 43,969          | 48,494         | 522,005     |
| 7a    | Amounts included on lines 1, 2, and 3  | 140,020       | 130,130         | 130,770          | 43,707          | 40,474         | 322,003     |
|       | received from disqualified persons .   |               |                 |                  |                 |                |             |
| b     | Amounts included on lines 2 and 3  |               |                 |                  |                 |                |             |
| D     | received from other than disqualified  |               |                 |                  |                 |                |             |
|       | persons that exceed the greater of \$5,000   |               |                 |                  |                 |                |             |
|       | or 1% of the amount on line 13 for the year  |               |                 |                  |                 |                |             |
| С     | Add lines 7a and 7b  |               | 60              |                  |                 |                |             |
| 8     | Public support. (Subtract line 7c from   |               |                 |                  |                 |                |             |
| •     | line 6.)   |               |                 |                  |                 |                | 522,005     |
| Secti | on B. Total Support  |               |                 |                  |                 |                | 322,003     |
|       | dar year (or fiscal year beginning in) ▶   | (a) 2017      | <b>(b)</b> 2018 | (c) 2019         | (d) 2020        | (e) 2021       | (f) Total   |
| 9     | Amounts from line 6  | 140,628       | 158,138         | 130,776          | 43,969          | 48,494         | 522,005     |
| 10a   | Gross income from interest, dividends,   |               |                 |                  |                 |                | ,           |
|       | payments received on securities loans, rents,                                      |               |                 |                  |                 |                |             |
|       | royalties, and income from similar sources .                                       | 45            | 46              | 193              | 161             | 30             | 475         |
| b     | Unrelated business taxable income (less  |               |                 |                  |                 |                |             |
|       | section 511 taxes) from businesses   |               |                 |                  |                 |                |             |
|       | acquired after June 30, 1975   | 0             | 0               | 0                | 0               | 0              | 0           |
| С     | Add lines 10a and 10b  | 45            | 46              | 193              | 161             | 30             | 475         |
| 11    | Net income from unrelated business   |               |                 |                  |                 |                |             |
|       | activities not included on line 10b, whether                                       |               |                 |                  |                 |                |             |
|       | or not the business is regularly carried on  | 0             | 0               | 0                | 0               | 0              | 0           |
| 12    | Other income. Do not include gain or   |               |                 |                  |                 |                |             |
|       | loss from the sale of capital assets   |               |                 |                  |                 |                |             |
|       | (Explain in Part VI.)  | 0             | 0               | 0                | 0               | 0              | 0           |
| 13    | Total support. (Add lines 9, 10c, 11,  |               |                 |                  |                 |                |             |
|       | and 12.)   | 140,673       | 158,184         | 130,969          | 44,130          | 48,524         | 522,480     |
| 14    | First 5 years. If the Form 990 is for the  | •             | s first, second | , third, fourth, | or fifth tax ye | ar as a sectio | n 501(c)(3) |
|       | organization, check this box and stop he   |               |                 |                  |                 |                | ▶ 🗆         |
| Secti | on C. Computation of Public Suppor   |               |                 |                  |                 |                |             |
| 15    | Public support percentage for 2021 (line 8   |               |                 |                  |                 | 15             | 99.91 %     |
| 16    | Public support percentage from 2020 Sch  |               |                 |                  |                 | 16             | 99.64 %     |
|       | on D. Computation of Investment In   |               |                 |                  |                 |                |             |
| 17    | Investment income percentage for 2021 (  |               |                 |                  |                 | 17             | 0.09 %      |
| 18    | Investment income percentage from 2020   |               |                 |                  |                 | 18             | 0.36 %      |
| 19a   | 331/3% support tests—2021. If the organ  |               |                 |                  |                 |                |             |
| _     | 17 is not more than 331/3%, check this box   | -             | _               | -                |                 | =              | _           |
| b     | 331/3% support tests—2020. If the organiz  |               |                 |                  |                 |                |             |
|       | line 18 is not more than 331/3%, check this I                                      | _             | =               | =                | -               |                | _           |
| 20    | Private foundation. If the organization di   | d not check a | box on line 14, | , 19a, or 19b, c | 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.)

Section A. All Supporting Organizations

| ecti     | 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 <b>Part VI</b> 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 <b>Part VI</b> 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.   | 2<br>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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.  |          |     |    |
| 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.  | 3c<br>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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b       |     |    |
| С        | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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 <b>Part VI</b> , 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         |          |     |    |
| <b>L</b> | was accomplished (such as by amendment to the organizing document).   | 5a       |     |    |
| b        | <b>Type I or Type II only.</b> 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 <b>Part VI</b> . |          |     |    |
| 7        | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor   | 6        |     |    |
| •        | (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).   | 7        |     |    |
| 8        | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line  | ,        |     |    |
|          | 7? If "Yes," complete Part I of Schedule L (Form 990).  | 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 <b>Part VI</b> .   | 9a       |     |    |
| b        | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>  | 9b       |     |    |
| С        | Did a disqualified person (as defined on 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 <b>Part VI.</b>   | 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.)  | 10b      |     |    |

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

| Part  | Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | gani   | zations                   |                             |  |  |  |  |
|-------|--|--------|---------------------------|-----------------------------|--|--|--|--|
| 1     | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in <b>Part VI</b> ). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections 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      | رځ                        |                             |  |  |  |  |
| 7     | Other expenses (see instructions)  | 7      |                           |                             |  |  |  |  |
| 8     | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8      |                           |                             |  |  |  |  |
| Secti | on B-Minimum Asset Amount  |        | (A) Prior Year            | (B) Current Year (optional) |  |  |  |  |
| 1     | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |        |                           |                             |  |  |  |  |
| а     | Average monthly value of securities  | 1a     |                           |                             |  |  |  |  |
| b     | Average monthly cash balances  | 1b     |                           |                             |  |  |  |  |
| С     | Fair market value of other non-exempt-use assets   | 1c     |                           |                             |  |  |  |  |
| d     | Total (add lines 1a, 1b, and 1c)   | 1d     |                           |                             |  |  |  |  |
| е     | <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):  |        |                           |                             |  |  |  |  |
| 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      |                           |                             |  |  |  |  |
| Secti | on 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   |        |                           |                             |  |  |  |  |
|       | emergency temporary reduction (see instructions).  | 6      |                           |                             |  |  |  |  |
| 7     | ☐ Check here if the current year is the organization's first as a non-functional (see instructions).   | ally i | ntegrated Type III suppor | rting organization          |  |  |  |  |
|       | As a second of the second seco |        |                           |                             |  |  |  |  |

|          |   |                                 |                                       |           | <u> </u>                                  |
|----------|---|---------------------------------|---------------------------------------|-----------|---|
| Part     | V Type III Non-Functionally Integrated 509(a)(3   | 3) Supporting Organi            | zations (continue                     | <u>d)</u> |   |
| Sect     | ion D-Distributions   |                                 |                                       |           | Current Year                              |
| 1        | Amounts paid to supported organizations to accomplish   | exempt purposes                 |                                       | 1         |   |
| 2        | Amounts paid to perform activity that directly furthers exe   | empt purposes of suppo          | orted                                 |           |   |
|          | organizations, in excess of income from activity  |                                 |                                       | 2         |   |
| 3        | Administrative expenses paid to accomplish exempt purp  | oses of supported orga          | nizations                             | 3         |   |
| 4        | Amounts paid to acquire exempt-use assets   |                                 |                                       | 4         |   |
| 5        | Qualified set-aside amounts (prior IRS approval required-   | –provide details in <b>Part</b> | <b>VI</b> )                           | 5         |   |
| 6        | Other distributions (describe in Part VI). See instructions.  |                                 |                                       | 6         |   |
| 7        | <b>Total annual distributions.</b> Add lines 1 through 6.   |                                 |                                       | 7         |   |
| 8        | Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.                                      | h the organization is res       | sponsive                              | 8         |   |
| 9        | Distributable amount for 2021 from Section C, line 6  |                                 |                                       | 9         |   |
| 10       | Line 8 amount divided by line 9 amount  |                                 |                                       | 10        |   |
| Sect     | ion E—Distribution Allocations (see instructions)   | (i)<br>Excess Distributions     | (ii)<br>Underdistribution<br>Pre-2021 | าร        | (iii)<br>Distributable<br>Amount for 2021 |
| 1        | Distributable amount for 2021 from Section C, line 6  |                                 |                                       |           |   |
| 2        | Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.                           |                                 |                                       |           |   |
| 3        | Excess distributions carryover, if any, to 2021   |                                 |                                       |           |   |
| a        | From 2016   |                                 |                                       |           |   |
| b        | From 2017   |                                 |                                       |           |   |
|          | From 2018   |                                 |                                       |           |   |
| d        | From 2019   |                                 |                                       |           |   |
| e        | From 2020   |                                 |                                       |           |   |
| f        | Total of lines 3a through 3e  |                                 |                                       |           |   |
| g        | Applied to underdistributions of prior years  |                                 |                                       |           |   |
| h        | Applied to 2021 distributable amount  |                                 |                                       |           |   |
| i        | Carryover from 2016 not applied (see instructions)  |                                 |                                       |           |   |
| j        | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                 |                                       |           |   |
| 4        | Distributions for 2021 from   |                                 |                                       |           |   |
|          | Section D, line 7:  |                                 |                                       |           |   |
| a        | Applied to underdistributions of prior years  |                                 |                                       |           |   |
| b        | Applied to 2021 distributable amount  |                                 |                                       |           |   |
| c        | Remainder. Subtract lines 4a and 4b from line 4.  |                                 |                                       |           |   |
|          | Remaining underdistributions for years prior to 2021, if  |                                 |                                       |           |   |
| 5        | any. Subtract lines 3g and 4a from line 2. For result   |                                 |                                       |           |   |
|          | greater than zero, explain in Part VI. See instructions.  |                                 |                                       |           |   |
| 6        | Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions. |                                 |                                       |           |   |
| 7        | Excess distributions carryover to 2022. Add lines 3j and 4c.  |                                 |                                       |           |   |
| 8        | Breakdown of line 7:  |                                 |                                       |           |   |
| a        | Excess from 2017  |                                 |                                       |           |   |
| <u>b</u> | Excess from 2018  |                                 |                                       |           |   |
|          | Excess from 2019  |                                 |                                       |           |   |
| d        |   |                                 |                                       |           |   |
|          | Evenes from 2021  |                                 |                                       |           |   |

| Part VI | <b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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### **SCHEDULE 0** (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

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

| Name of the organization   | Employer identification number |
|--|--------------------------------|
| USA TRACK & FIELD INC  | 84-1605720                     |
| Form 990-EZ, Part I, Line 8 - Other Revenue is meet entry fees and sanction income                           |                                |
|  |                                |
| Form 990-EZ, Part I, Line 16 - Other expenses: National Meeting expenses \$3461, Travel \$1181, Officials Co | ertification \$848, Awards     |
| Dinner \$1700, County Sanction expense \$35, Computer and Internet \$1748, Office Supplies \$439, Bank Se    |                                |
| and Promotion \$567, Administrative Expense \$10, Officials Stipends \$1085, Meet Expenses \$26742, and D    | epreciation \$3225.            |
|  |                                |
| Form 990-EZ, Part II, Line 24 - Other Assets - Track Meet Equipment  |                                |
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Schedule O, Statement 1 USA TRACK & FIELD INC

Form: **Form 990-EZ (2021)** EIN: **84-1605720** 

Part III

Primary Exempt Purpose

### **Primary Exempt Purpose**

Page: 2

The organization conducts track and field meets and association championships for youth, open, masters, and disabled athletes.

