EXTENDED TO NOVEMBER 15, 2022

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

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

Open to Public

| Α | For the | 2021 calendar year, or tax year beginning and e | ending | | |
|-------------------------|----------------------------|---|--------------|------------------------------|---|
| В | Check if applicable | C Name of organization | | D Employer identific | cation number |
| | Addres change | THE FAMILIESCN2A FOUNDATION INC | | | |
| | Name change | Doing business as | | 47-31697 | 95 |
| | Initial return | , | Room/suite | E Telephone number | |
| | Final return/ | PO BOX 82 | | (413)330 | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 843,741. |
| | Ameno return Applica | EASI DONGMEADOW, MA 01020 | | H(a) Is this a group re | |
| | tion | F Name and address of principal officer: DEATI SCHOOL FIELDING | | for subordinates | |
| _ | | SAME AS C ABOVE | | H(b) Are all subordinates in | |
| | | empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) ole: ► WWW • SCN2A • ORG | r 527 | | list. See instructions |
| | | organization: X Corporation Trust Association Other | I Voor | H(c) Group exemption | n number ► 1 State of legal domicile: MA |
| | | Summary | L real (| oriorination. ZOIJ | State of legal doffliche, MA |
| _ | T | Briefly describe the organization's mission or most significant activities: SEE S | CHEDU | LE O | |
| Activities & Governance | ' ' | briefly describe the organization's mission of most significant activities. | 7011220 | | |
| rnai | 2 | Check this box if the organization discontinued its operations or dispose | ed of more | than 25% of its net as | sets. |
| ove | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 1 1 | 11 |
| Ğ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 11 |
| es & | 5 | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | | 1 |
| Ϋ́Ε | 6 | Total number of volunteers (estimate if necessary) | | | 0 |
| ∤ cti | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| _ | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b | 0. |
| | | | | Prior Year | Current Year |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 605,287. | 843,741. |
| | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Ŗ | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 0. |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. |
| _ | _ | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 605,287. 49,579. | 843,741. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 49,579. | 291,461. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 94,645. | 95,378. |
| ses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 95,576. |
| Expenses | loa | Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 36,93 | <u> </u> | 0. | 0. |
| ă | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 293,721. | 91,952. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 437,945. | 478,791. |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 167,342. | 364,950. |
| Or So | 3 | Torondo todo experiodo. Cabitado interior nom interior ne | Be | ginning of Current Year | End of Year |
| ets | 20 | Total assets (Part X, line 16) | | 827,327. | 1,231,993. |
| ASS | 21 | Total liabilities (Part X, line 26) | | 55,577. | 95,292. |
| Net Assets or | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 771,750. | 1,136,701. |
| | art II | Signature Block | | | |
| | - | lties of perjury, I declare that I have examined this return, including accompanying schedules | | | knowledge and belief, it is |
| true | e, correc | t, and complete. Declaration of preparer (other than officer) is based on all information of whi | ich preparer | | |
| | | Cantus Suke | | 11/14/2 | 022 |
| Sig | | Signatur of officer | | Date | |
| He | re | JENNIFER BURKE, PRESIDENT Type or print name and title | | | |
| _ | | | 0 1 | Date Check | PTIN |
| Pai | id | Print/Type preparer's name REBECCA Y. SO Preparer's signality Preparer's signality | Y I | 1/14/22 if self-employe | • |
| | parer | Firm's name MELONI HRIBAL TRATNER LLP | <u> </u> | Firm's EIN | 95-4649521 |
| | e Only | Firm's address 21600 OXNARD STREET, #500 | | I IIIII 2 LIIV |) |
| 551 | , | WOODLAND HILLS, CA 91367 | | Phone no (8) | 18) 587-3730 |
| Ma | v the IF | RS discuss this return with the preparer shown above? See instructions | | ono noi (• | X Yes No |

Form 990 (2021)

| Pai | Statement of Program Service Accomplishments |
|----------------|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: THE FAMILIESCN2A'S MISSION IS TO IMPROVE LIVES OF THOSE AFFECTED BY |
| | SCN2A RELATED DISORDERS THROUGH RESEARCH, PUBLIC AWARENESS, FAMILY |
| | SUPPORT AND PATIENT ADVOCACY. |
| | DOTTORT AND TATTENT ADVOCACT. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| 2 | |
| | 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? Yes X No |
| 3 | 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. |
| 7 | 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. |
| 4a | (Code:) (Expenses \$ 409,841 • including grants of \$ |
| Tu | PROVIDING ADVANCED RESEARCH TOWARDS EARLY DETECTION, TREATMENTS AND A |
| | CURE FOR SCN2A DISORDERS. |
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| | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
| TU | (Code |
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| | |
| 4c | (Code:) (Expenses \$ |
| 40 | (Code) (expenses \$) (Revenue \$) |
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| | |
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| | |
| 4d | Other program services (Describe on Schedule O.) |
| 4 0 | |
| 40 | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses \$ 409.841. |

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 | X | <u> </u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | 37 |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | 3.7 |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | _ | | х |
| • | similar amounts as defined in Rev. Proc. 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 | | | x |
| 7 | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, | 6 | | - 21 |
| ′ | the environment historia land areas or historia structures? If "Vos " complete Schodule D. Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| o | Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | _ | | |
| Ū | 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 | | х |
| 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | | 37 |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| | 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 | | | х |
| 100 | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 11f | | |
| ıza | | 12a | Х | |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | IZa | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | | | | |
| | 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 | X | |
| 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 | X | |
| 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | 3.7 |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | v |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | х |
| 20- | complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 19 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | |
| 21 | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| | government dirt acting dollaring by, into 11 in 12-5, 13-inprote dollaring, and 1 an | | | |

| Form | 1 990 (2021) THE FAMILIESCN2A FOUNDATION INC 47-3169 | 795 | P | age 4 |
|-------------|--|------------|-----|-------------|
| Pa | rt IV Checklist of Required Schedules (continued) | | | |
| 00 | Did the annual attended to the off 000 of small and the original attended to the original attend | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | l | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 2 5a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 254 | | |
| ~ | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| _ | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | х |
| h | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f | 200 | | |
| | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | ٠,, |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | х |
| 24 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | 33 | | |
| 34 | Part V, line 1 | 34 | | х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 3,7 |
| 00 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | 38 | х | |
| Pa | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | <u> 30</u> | -23 | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |

| | • |
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Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 0 **b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable..... c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners?

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | Yes | No |
|--------|---|------------|-----|----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | Х |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | 37 |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | v |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | X |
| 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 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Gross income from members or shareholders | | | |
| a h | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| b | amounts due or received from them.) | | | |
| 19a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | - ILU | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | 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. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | Х |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | | | |

6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | · · · · · · · · · · · · · · · · · · · | | | | | Δ | | | | |
|------------|--|------------------------|--------|---------|-------|------|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | | | |
| | | 1 1 | 4 4 5 | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 11 | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. | | | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 11 | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | p with any other | | | | | | | | |
| | officer, director, trustee, or key employee? | | L | 2 | Х | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | ne direct supervision | | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | L | 3 | | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | 990 was filed? | [| 4 | | X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | | | | |
| 6 | Did the organization have members or stockholders? | | | 6 | | X | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | | | | | | | |
| | more members of the governing body? | | | 7a | | X | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | ···· [| | | | | | | |
| | persons other than the governing body? | | | 7b | | Х | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the ye | | | | | | | | | |
| а | The governing body? | | | 8a | Х | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | - 1 | 8b | X | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | | ···· | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | Х | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R | | | | | | | | | |
| | | | | | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | Γ | 10a | | Х | | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such c | | ···· | | | | | | | |
| | 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 boo | | г | 11a | Х | | | | | |
| b | Describe on 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 | Х | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | 12b | Х | | | | | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If ") | | | | | | | | | |
| _ | on Schedule O how this was done | | | 12c | Х | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | - 1 | 13 | Х | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approv | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | Х | | | | | |
| | Other officers or key employees of the organization | | | 15b | | X | | | | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | .55 | | | | | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | ment with a | | | | | | | | |
| . Ju | taxable entity during the year? | | | 16a | | Х | | | | |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | .54 | | | | | | |
| D | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of evaluation and take steps to safeguard the organization of evaluation and take steps to safeguard the organization of evaluation and take steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation and take steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation points are steps to safeguard the organization of evaluation of eval | | | | | | | | | |
| | exempt status with respect to such arrangements? | | | 16b | | | | | | |
| Sec | tion C. Disclosure | | | .00 | | | | | | |
| <u> 17</u> | List the states with which a copy of this Form 990 is required to be filed ►MA , CA | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a | and 990-T (section 501 | (c)(3) | s only | avail | able | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | (2224011001 | ·-/(~/ | J. 11 y | , | | | | | |
| | | on Schedule O) | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, c | | v. and | d finar | ncial | | | | | |
| | statements available to the public during the tax year. | | ,, | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | ooks and records | | | | | | | | |
| | FORTISS, LLC - (323) 415-4917 | | | | | | | | | |
| | 1100 S FLOWER ST, STE 3100, LOS ANGELES, CA 90015 | j | | | | | | | | |
| | <u> </u> | | | | | | | | | |

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

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

• 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 the instructions for the order in which to list the persons above.

| (A) | (B) | l | AI 112C | | C) | прсі | 1541 | (D) | (E) | (F) |
|----------------------------------|---------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|----------|------------------|---|-----------------------|
| Name and title | Average | (do | not c | Pos | ition | than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rsoni | is bot | h an | compensation | compensation | amount of |
| | week | - | cer an | iu a u | recio | or/trus | lee) | from | from related | other |
| | (list any hours for | Individual trustee or director | | | | _ | | the organization | organizations (W-2/1099-MISC/ | compensation from the |
| | related | e or c | stee | | | satec | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | truste | al tru | | yee | ımpeı | | 1099-NEC) | , | and related |
| | below | ridual | Institutional trustee | ь | Key employee | est co loyee | Je. | , | | organizations |
| | line) | Indiv | Instii | Officer | Key | Highest compensated employee | Former | | | |
| (1) LEAH SCHUST MEYERS | 60.00 | | | | | | | | _ | _ |
| EXECUTIVE DIRECTOR | | Х | | | | | | 84,462. | 0. | 0. |
| (2) CARLA FORBES | 20.00 | | | | | | | _ | _ | _ |
| PRESIDENT | | | | Х | | | | 0. | 0. | 0. |
| (3) JENNIFER BURKE | 5.00 | | | | | | | _ | _ | _ |
| SECRETARY | | | | Х | | | | 0. | 0. | 0. |
| (4) MICHELLE LEWIS | 5.00 | | | | | | | | _ | |
| VICE PRESIDENT | | | | Х | | | | 0. | 0. | 0. |
| (5) CATALINA BETANCUR SANTAMARIA | 2.00 | | | | | | | | _ | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) WILL HUTSON | 2.00 | | | | | | | | _ | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) MIKE VASEY | 5.00 | | | | | | | | | |
| TREASURER | | | | Х | | | | 0. | 0. | 0. |
| (8) MAURA BRAGG | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) EMILY PARK | 5.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) MERY OMAN | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) AMY KOZSUCH | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | _ | | | | 0. | 0. | 0. |
| (12) SHAWN EGAN | 2.00 | ١ | | | | | | | | _ |
| DIRECTOR | | Х | | _ | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
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| (A) | (B) | | | _ (C | • | | | (D) | (E) | | | (F) | |
|---|-------------------|-----------------------|---|----------------|--------------|--|----------|----------------------------|---------------------------------|-----|--------------|----------------|-----|
| Name and title | Average | (do | | Posi heck i | | | one | Reportable | Reportable | | Est | imated | b |
| | hours per | box | box, unless person is both an officer and a director/trustee) | | | | h an | compensation | compensation | | | ount o | f |
| | week (list any | - | 1 | | | J., 41 41 6 | 100, | from | from related | | | ther | ion |
| | hours for | director | | | | _ | | the organization | organizations (W-2/1099-MIS(| ./ | | ensat m the | |
| | related | ee or (| stee | | | nsateo | | (W-2/1099-MISC/ | 1099-NEC) | " | | nizatio | |
| | organizations | trust | al tru | | yee | educ | | 1099-NEC) | , | | _ | relate | |
| | below | Individual trustee or | Institutional trustee | er | Key employee | Highest compensated employee | ner | | | | orgar | nizatio | ns |
| | line) | Indi | Insti | Officer | Key | High | Former | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | 0.4.460 | | _ | | | _ |
| 1b Subtotal | | | | | | | | 84,462. | | 0. | | | 0. |
| c Total from continuation sheets to Part V | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 84,462. | | 0. | | | 0. |
| Total number of individuals (including but a compensation from the organization | not limited to th | ose | liste | ed at | OOV | e) wh | no re | eceived more than \$100 | 0,000 of reportable | | | | 0 |
| compensation from the organization | | | | | | | | | | | 1 | Yes | No |
| 3 Did the organization list any former officer | , director, trust | ee, l | key e | empl | loye | e, o | r hig | hest compensated emp | oloyee on | | | | |
| line 1a? If "Yes," complete Schedule J for | such individual | | | | | | | | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the s | • | | | | | | | • | • | | | | |
| and related organizations greater than \$15 | | | | | | | | | | | 4 | | Х |
| 5 Did any person listed on line 1a receive or | | | | | - | | | ted organization or indivi | idual for services | | _ | | v |
| rendered to the organization? If "Yes," con Section B. Independent Contractors | nplete Schedul | e J f | or s | uch į | oers | son . | | | | | 5 | | X |
| Complete this table for your five highest co | ompensated in | depe | ende | ent c | ontr | racto | ors t | that received more than | \$100,000 of comp | ens | ation fr | om | |
| the organization. Report compensation for | the calendar y | ear | endi | ng w | vith | or w | ithir | | year. | | | | |
| (A) Name and business | address | NO | INC | 7. | | | | (B) Description of s | services | С | (C) ompen | | |
| | | -11 | J141 | _ | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | \dashv | | | | | | |
| 2 Total number of independent contractors (| | ot li | mite | d to | | _ | stec | d above) who received m | nore than | | | | |
| \$100,000 of compensation from the organ | ization > | | | | | <u>) </u> | | | | | Farm 0 | 00 (0 | |

| Pa | rt v | Ш | | | | | | | |
|--|------|---|---|-------------|------------|---------------|-------------------|------------------|--------------------------------------|
| | | | Check if Schedule O contains a respon | nse or note | to any lin | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| SΩ | 4 | _ | Fodovated compaigns 40 | | | | | | 000110110 0 12 0 1 1 |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Federated campaigns 1a Membership dues 1b | | | | | | |
| ָה פֿ | | | | | | | | | |
| fts, r A | | | | | | | | | |
| , ila | | | Related organizations 1d | 3.5 | ,400. | | | | |
| Sin | | | Government grants (contributions) 1e | | , 400. | | | | |
| utic | | t | All other contributions, gifts, grants, and | 0 0 0 | 2/1 | | | | |
| Oth | | | similar amounts not included above 1f | | ,341. | | | | |
| ont | | _ | Noncash contributions included in lines 1a-1f 1g \$ | | ,590. | 042 741 | | | |
| | | h | Total. Add lines 1a-1f | | | 843,741. | | | |
| | | | | Busin | ess Code | | | | |
| ice | 2 | а | | _ | | | | | |
| erv | | b | | _ | | | | | |
| n S | | С | | _ | | | | | |
| Jra≀ Re∖ | | d | | _ | | | | | |
| Program Service Revenue | | е | | _ | | | | | |
| ъ. | | | All other program service revenue | | | | | | |
| _ | | g | Total. Add lines 2a-2f | | | | | | |
| | 3 | | Investment income (including dividends, in | • | | | | | |
| | | | other similar amounts) | | | | | | |
| | 4 | | Income from investment of tax-exempt bor | | | | | | |
| | 5 | | Royalties | | | | | | |
| | | | (i) Real | (ii) P | ersonal | | | | |
| | | | Gross rents 6a | | | | | | |
| | | b | Less: rental expenses 6b | | | | | | |
| | | С | Rental income or (loss) 6c | | | | | | |
| | | | Net rental income or (loss) | | | | | | |
| | 7 | а | Gross amount from sales of (i) Securitie | es (ii) | Other | | | | |
| | | | assets other than inventory 7a | | | | | | |
| • | | b | Less: cost or other basis | | | | | | |
| Revenue | | | and sales expenses 7b | | | | | | |
| eve | | С | Gain or (loss) 7c | | | | | | |
| | | d | Net gain or (loss) | | 🕨 | | | | |
| Other | 8 | а | Gross income from fundraising events (not | | | | | | |
| 0 | | | including \$ of | | | | | | |
| | | | contributions reported on line 1c). See | | | | | | |
| | | | Part IV, line 18 | 8a | | | | | |
| | | | Less: direct expenses | 8b | | | | | |
| | | | Net income or (loss) from fundraising even | ts | | | | | |
| | 9 | а | Gross income from gaming activities. See | | | | | | |
| | | | Part IV, line 19 | 9a | | | | | |
| | | | | 9b | | | | | |
| | | | Net income or (loss) from gaming activities | · | | | | | |
| | 10 | а | Gross sales of inventory, less returns | | | | | | |
| | | | | 10a | | | | | |
| | | | • | 10b | _ | | | | |
| | | С | Net income or (loss) from sales of inventor | | | | | | |
| 22 | | | | Busin | ess Code | | | | |
| Miscellaneous Revenue | 11 | а | | _ | | | | | |
| llan | | b | | _ | | | | | |
| Sev Rev | | С | | _ | | | | | |
| Mis | | | All other revenue | | | | | | |
| | | е | Total. Add lines 11a-11d | | | 042 544 | | | |
| | 12 | | Total revenue. See instructions | | | 843,741. | 0. | 0. | 0. |

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| 00011 | ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon | <u>'</u> | | · · · · · · · · · · · · · · · · · · · | X |
|--------|---|----------------|--------------------------|---------------------------------------|-------------------------|
| Do | not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
| 7b, | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 291,461. | 291,461. | | |
| 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 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | 4 |
| | trustees, and key employees | 87,923. | 65,942. | 4,396. | 17,585. |
| 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 | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 7 455 | F F 7 4 | 2.52 | 1 404 |
| 10 | Payroll taxes | 7,455. | 5,591. | 373. | 1,491. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 15 100 | | 1 7 1 0 0 | |
| С | Accounting | 17,128. | | 17,128. | |
| d | , | | | | |
| е | ř , | | | | |
| f | Investment management fees | | | | |
| g | , | 11 760 | 11 760 | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 11,760. | 11,760. 3,874. | | 2 074 |
| 12 | Advertising and promotion | 7,748. | 3,0/4. | 2 062 | 3,874. 600. |
| 13 | Office expenses | 3,463. | | 2,863. | 600. |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 5 71/ | 2 057 | 2 057 | |
| 17 | Travel | 5,714. | 2,857. | 2,857. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest Powerstate officials | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 1,193. | | 1,193. | |
| 23 | Insurance Other expenses. Itemize expenses not covered | 1,100 | | 1,100 | |
| 24 | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A), | | | | |
| а | amount, list line 24e expenses on Schedule 0.) RESEARCH AND DEVELOPMEN | 19,536. | 19,536. | | |
| a b | PRINTING AND COPYING | 7,907. | 3,091. | | 4,816. |
| C | MERCHANDISE EXPENSE | 6,195. | 5,051. | | 6,195 |
| d | SUPPLIES AND MATERIALS | 4,395. | 1,219. | 2,396. | 780. |
| - | CEE COIL O | 6,913. | 4,510. | 810. | 1,593. |
| 25 | Total functional expenses. Add lines 1 through 24e | 478,791. | 409,841. | 32,016. | 36,934 |
| 26 | Joint costs. Complete this line only if the organization | ., | , | , . = | , |
| _0 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |
| 10001 | 0 12-09-21 | | | | Form 990 (2021) |

| Pai | rt X | Balance Sheet | | | |
|-----------------------------|------|--|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 528,715. | 1 | 871,766. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | 297,419. | 3 | 359,011 |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ÿ. | 9 | Prepaid expenses and deferred charges | | 9 | 1,216 |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | <u></u> 827,327. | 16 | 1,231,993 |
| | 17 | Accounts payable and accrued expenses | ~ ~ ~ ~ ~ ~ | 17 | 95,292 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| S | 22 | Loans and other payables to any current or former officer, director, | | | |
| ≝ | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of these persons | | 22 | |
| = | 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 | | | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 55,577. | 26 | 95,292 |
| " | | Organizations that follow FASB ASC 958, check here ▶ X | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | |
| lan | 27 | Net assets without donor restrictions | 538,339. | 27 | 923,010 |
| Ba | 28 | Net assets with donor restrictions | | 28 | 213,691 |
| pur | | Organizations that do not follow FASB ASC 958, check here | | | |
| Ę | | and complete lines 29 through 33. | | | |
| S O | 29 | Capital stock or trust principal, or current funds | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | 771,750. | 32 | 1,136,701 |
| _ | 33 | Total liabilities and net assets/fund balances | 000 200 | 33 | 1,231,993 |

| Ра | 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) | 1 | | | | 41. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | | 91. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | 50. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 77 | 1,7 | 50. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| | column (B)) | 10 | 1 | ,13 | 6,7 | 00. |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | X |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | e O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis | s, | | | |
| | consolidated basis, or both: | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit | ., | | | 1 |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scl | nedule | O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Au | ıdit | | | 1 |
| | Act and OMB Circular A-133? | | | За | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired au | dit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | 3b | | |

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization THE FAMILIESCN2A FOUNDATION INC Employer identification number 47-3169795

| Pa | ırt I | Reason for Public (| Charity Status. | (All organizations must o | omplete th | nis part.) S | See instructions. | | |
|------|------------|--|----------------------------|---|-------------------------------------|---------------------------------|-----------------------------|-------------------------------------|--|
| The | organ | anization is not a private foundation because it is: (For lines 1 through 12, check only one box.) | | | | | | | |
| 1 | | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | |
| 2 | | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) | | | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in s e | ection 170 | (b)(1)(A)(i | ii). | | |
| 4 | | A medical research organiz | ation operated in co | njunction with a hospita | l described | d in sectio | n 170(b)(1)(A)(iii). Enter | the hospital's name, | |
| | | city, and state: | | | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owner | d or opera | ted by a g | overnmental unit describ | ped in | |
| | _ | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | |
| 6 | Ш | A federal, state, or local government | vernment or governn | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 | X | An organization that norma | Illy receives a substa | ntial part of its support t | from a gov | ernmental | unit or from the general | public described in | |
| | | section 170(b)(1)(A)(vi). (C | | | | | | | |
| 8 | \vdash | A community trust describe | | | | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | ınction with a land-grant | college | |
| | | or university or a non-land-o | grant college of agric | ulture (see instructions). | Enter the | name, city | y, and state of the colleg | e or | |
| | | university: | | | | | | | |
| 10 | Ш | An organization that norma | | = | - | | | - | |
| | | activities related to its exen | | · · · · · · · · · · · · · · · · · · · | | | | - | |
| | | income and unrelated busin | | (less section 511 tax) fr | om busine | sses acqu | ired by the organization | after June 30, 1975. | |
| | | See section 509(a)(2). (Cor | . , | | | | | | |
| 11 | Н | An organization organized a | • | * | • | | | | |
| 12 | | An organization organized a | | | | | | | |
| | | more publicly supported or | | | | | | neck the box on | |
| | | lines 12a through 12d that | | | | | | , civina | |
| а | | | • | | | | | | |
| | | organization. You must o | | | a majomy i | or the dire | ctors or trustees or the s | supporting | |
| b | | Type II. A supporting org | | | tion with it | e eunnort | ed organization(s), by ha | vina | |
| | , <u> </u> | control or management o | • | | | | | • | |
| | | organization(s). You mus | | | arric perse | JIIS triat of | ontrol of manage the sup | ported | |
| c | | Type III functionally inte | • | | in connec | tion with. | and functionally integrate | ed with. | |
| | | its supported organization | - | | | | | · · · · · · · · · · · · · · · · · · | |
| d | | Type III non-functionally | | - | | | | zation(s) | |
| | | that is not functionally int | | | | | • • • • • | * * | |
| | | requirement (see instruct | ions). You must con | nplete Part IV, Sections | s A and D, | and Part | V. | | |
| е | | Check this box if the orga | anization received a | written determination fro | m the IRS | that it is a | a Type I, Type II, Type III | | |
| | | functionally integrated, or | r Type III non-functio | nally integrated support | ing organiz | zation. | | | |
| f | Ente | er the number of supported o | organizations | | | | | | |
| 0 | | vide the following information | | ` / | | | | | |
| | (| i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (IV) Is the orga in your governi | nization listed ng document? | (v) Amount of monetary | (vi) Amount of other | |
| | | organization | | above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) | |
| | | | | | | | | | |
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| Tota | al | | | | | | | | |
| | | | | | | | 1 | i | |

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.)

| Sec | ction A. Public Support | | • | • | | | |
|-----|---|----------|---------------------|-----------------------|---------------------|-----------|--------------------|
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Gifts, grants, contributions, and | , | ` , | , , | , , | , , | ., |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 126,753. | 147,256. | 859,862. | 605,287. | 808,341. | 2,547,499. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | 104 | 11-0-6 | | | | |
| 4 | Total. Add lines 1 through 3 | 126,753. | 147,256. | 859,862. | 605,287. | 808,341. | 2,547,499. |
| 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) | | | | | | 1,287,442. |
| | Public support. Subtract line 5 from line 4. | | | | | | 1,260,057. |
| | ction B. Total Support | 1 | | | • | | |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 859, 862. | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 126,753. | 147,256. | 859,862. | 605,287. | 808,341. | 2,547,499. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 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.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2,547,499. |
| 12 | ' | | | | | 12 | |
| 13 | First 5 years. If the Form 990 is for th | - | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) | |
| 800 | organization, check this box and storection C. Computation of Publ | | roontago | | | | P |
| | Public support percentage for 2021 (I | | | actume (f) | | 14 | 49.46 % |
| | Public support percentage for 2021 (in Public support percentage from 2020) | | | | | 15 | 49.46 % 50.59 % |
| | 33 1/3% support test - 2021. If the o | | | | | | |
| 100 | stop here. The organization qualifies | O | | , | | , | |
| h | | | | | | | |
| ~ | b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the fact | - | | | | | |
| | meets the facts-and-circumstances te | | · | • | | | \ |
| h | 10% -facts-and-circumstances tes | - | | * | - | | |
| ~ | more, and if the organization meets the | - | | | | | |
| | organization meets the facts-and-circle | | | | - | | |
| 18 | Private foundation. If the organization | | - | | | | s > |
| | | | | | | | |

Schedule A (Form 990) 2021

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

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

| Sec | qualify under the tests listed beating A. Public Support | elow, please com | plete Part II.) | | | | |
|-----|--|---------------------|----------------------|----------------------|--------------------|---------------------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (6) 2010 | (d) 2020 | (6) 2021 | (f) Total |
| | Gifts, grants, contributions, and | (a) 2017 | (D) 2016 | (c) 2019 | (a) 2020 | (e) 2021 | (f) Total |
| ٠ | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 0 | | | | | <u> </u> | <u> </u> | |
| 2 | Gross receipts from admissions, merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| 2 | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| L | Amounts included on lines 2 and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | etion B. Total Support | | | | 1 | | 1 |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 6 | | | | | | |
| IUa | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| " | Net income from unrelated business activities not included on line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 40 | regularly carried on | | | | _ | | |
| 12 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for th | ie organization's f | irst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) organizat | ion, |
| 80 | check this box and stop here ction C. Computation of Publ | | roontogo | | | | P |
| | • | | | . (6) | | T .= T | |
| | Public support percentage for 2021 (I | | | | | 15 | <u>%</u> |
| | Public support percentage from 2020 | | | | | 16 | <u>%</u> |
| | ction D. Computation of Inves | | | | | 47 | |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % |
| 19a | 33 1/3% support tests - 2021. If the | | | | | | |
| _ | more than 33 1/3%, check this box at | | | | | | |
| k | 33 1/3% support tests - 2020. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | nıs box and see in | structions | ▶∟ |

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

- 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.
- 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.
- **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.
- c 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.
- **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.
- **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.
- c 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- **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.**
- **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* **Part VI.**
- **c** 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* **Part VI.**
- 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.
 - **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.)

| | Yes | No |
|------------------|-----|----|
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| 00110 | 44.077 (1.0111.000) 2021 | | - 10 | age e |
|-------|--|----------|------|--------------|
| Pai | rt IV 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 | | | |
| 800 | detail in Part VI. tion B. Type I Supporting Organizations | 11c | | |
| 360 | tion B. Type i Supporting Organizations | | V | NI. |
| | Did the coverning heady manufactor of the coverning heady officers entired in their official coverning to a section of | | 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 Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove 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 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | ' | | |
| 2 | 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 | | |
| Sec | tion 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 | | | 110 |
| - | 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 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on 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 | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion 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 yea(see instructions). | | | |
| а | 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. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | structio | | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| 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 | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | OI- | | |
| • | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. Did the examination have the power to regularly experience a majority of the efficiency directors or | | | |
| 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 Part VI. | 3a | | |
| | tradicada ar adolf ar the dupparted organizations! If Ted ar two provide details III Falt VI. | Ja | | |

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* **Part VI** *the role played by the organization in this regard.*

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|------|--|----------------|----------------------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| 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 | 1c | | |
| 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 | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrate | ed Type III supporting org | anization (see |

Schedule A (Form 990) 2021

instructions).

| Par | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | | | |
|-------|--|-------------------------------|---------------------------------------|----|---|--|--|--|--|
| Secti | Section D - Distributions Current Year | | | | | | | | |
| 1 | Amounts paid to supported organizations to accomplish exe | | 1 | | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt | • • • | | | | | | | |
| | organizations, in excess of income from activity | | | 2 | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | าร | 3 | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 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 which the | he organization is responsive | е | | | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | | | | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2021 | าร | (iii) Distributable Amount for 2021 | | | | |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | | | | | |
| а | From 2016 | | | | | | | | |
| b | From 2017 | | | | | | | | |
| С | From 2018 | | | | | | | | |
| d | From 2019 | | | | | | | | |
| е | 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: \$ | | | | | | | | |
| а | Applied to underdistributions of prior years | | | | | | | | |
| b | Applied to 2021 distributable amount | | | | | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | | | | | |
| 5 | Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h | | | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | | | |
| | Part VI. See instructions. | | | | | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | | | | | |
| | and 4c. | | | | | | | | |
| 8 | Breakdown of line 7: | | | | | | | | |
| а | Excess from 2017 | | | | | | | | |
| b | Excess from 2018 | | | | | | | | |
| С | Excess from 2019 | | | | | | | | |
| d | Excess from 2020 | | | | | | | | |

Schedule A (Form 990) 2021

e Excess from 2021

| Concadio 7 | (1 of 11 ood) 2021 |
|------------|--|
| 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.) |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

Inspection

Name of the organization

THE FAMILIESCN2A FOUNDATION INC

Employer identification number 47-3169795

| Pai | | | Accounts. Complete if the |
|------|--|--|-----------------------------------|
| | organization answered "Yes" on Form 990, Part IV, lir | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | (a) Borior advised failed | (b) Farias and outer accounts |
| 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 advisors in | writing that the assets held in donor advised t | funds |
| Ū | are the organization's property, subject to the organization's | - | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| Ü | for charitable purposes and not for the benefit of the donor of | | - |
| | | | |
| Pai | | | |
| 1 | Purpose(s) of conservation easements held by the organizat | ion (check all that apply). | |
| | Preservation of land for public use (for example, recrea | | storically important land area |
| | Protection of natural habitat | | ertified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form of a | conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic str | ructure included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired | after 7/25/06, and not on a historic structure | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by the org | ganization during the tax |
| | year | | |
| 4 | Number of states where property subject to conservation ea | <u> </u> | |
| 5 | Does the organization have a written policy regarding the pe | | |
| | violations, and enforcement of the conservation easements i | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing conserv | ation easements during the year |
| | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservation | easements during the year |
| _ | \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| • | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservati | | |
| | balance sheet, and include, if applicable, the text of the footi | note to the organization's financial statements | s that describes the |
| Dai | organization's accounting for conservation easements. t III Organizations Maintaining Collections o | f Art Historical Treasures or Othe | ar Similar Assets |
| ı aı | Complete if the organization answered "Yes" on Form | | olillidi Assets. |
| 10 | If the organization elected, as permitted under FASB ASC 95 | | halanaa ahaat warka |
| Ia | of art, historical treasures, or other similar assets held for pul | • | |
| | service, provide in Part XIII the text of the footnote to its final | | erance or public |
| h | If the organization elected, as permitted under FASB ASC 95 | | unce sheet works of |
| b | art, historical treasures, or other similar assets held for public | · · · · · · | |
| | provide the following amounts relating to these items: | o ozembraon, oddodalom, or researon in luttileid | inoc of public solvice, |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, historical tre | | |
| - | the following amounts required to be reported under FASB A | _ | , բ. ૩٠.૩૩ |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | Assets included in Form 990, Part X | | |
| | For Paperwork Reduction Act Notice, see the Instruction | | Schedule D (Form 990) 2021 |

132051 10-28-21

| | | LIESCN2A FOUN | | | | 69795 | |
|-----|--|------------------------------|---------------------------------------|-----------------|------------------|-------------|----------|
| Par | | | · · · · · · · · · · · · · · · · · · · | | | | ed) |
| 3 | Using the organization's acquisition, accession | i, and other records, chec | k any of the following th | at make signif | icant use of its | 5 | |
| | collection items (check all that apply): | . \Box | | | | | |
| a | Public exhibition | | Loan or exchange progr | | | | |
| b | Scholarly research | e 🗀 | Other | | | | |
| С | Preservation for future generations | | | | | | |
| 4 | Provide a description of the organization's coll | | | | | t XIII. | |
| 5 | During the year, did the organization solicit or | • | • | | | ٦ ١ | <u> </u> |
| Da | to be sold to raise funds rather than to be main | | | | | _ Yes | No |
| Pai | t IV Escrow and Custodial Arrang reported an amount on Form 990, Part | | e organization answered | "Yes" on Forr | m 990, Part IV, | line 9, or | |
| | Is the organization an agent, trustee, custodia | | contributions or other a | ssets not inclu | uded | | |
| | on Form 990, Part X? | | | | | Yes | ☐ No |
| b | If "Yes," explain the arrangement in Part XIII a | | | | | | |
| | , 1 | 1 3 | | Γ | | Amount | |
| С | Beginning balance | | | | 1c | | |
| | Additions during the year | | | | 1d | | |
| | Distributions during the year | | | | 1e | | |
| f | Ending balance | | | | 1f | | |
| 2a | Did the organization include an amount on For | | | | <u> </u> | Yes | No No |
| | If "Yes," explain the arrangement in Part XIII. C | | | • | | | |
| Par | | | | | | | |
| | · | (a) Current year (b) F | Prior year (c) Two yea | ars back (d) T | hree years back | (e) Four ye | ars back |
| 1a | Beginning of year balance | | | | | | |
| b | Contributions | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | |
| d | Grants or scholarships | | | | | | |
| | Other expenditures for facilities | | | | | | |
| | and programs | | | | | | |
| f | Administrative expenses | | | | | | |
| g | End of year balance | | | | | | |
| 2 | Provide the estimated percentage of the curre | nt year end balance (line 1 | g, column (a)) held as: | • | | | |
| а | Board designated or quasi-endowment | % | | | | | |
| b | Permanent endowment | % | | | | | |
| С | Term endowment ▶ % | | | | | | |
| | The percentages on lines 2a, 2b, and 2c should | d equal 100%. | | | | | |
| За | Are there endowment funds not in the possess | sion of the organization the | at are held and administ | ered for the o | rganization | | |
| | by: | | | | | Ye | es No |
| | (i) Unrelated organizations | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organizati | ons listed as required on S | Schedule R? | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the o | | | | | | · |
| Par | t VI Land, Buildings, and Equipme | | | | | | |
| | Complete if the organization answered | 'Yes" on Form 990, Part I' | V, line 11a. See Form 99 | 0, Part X, line | 10. | | |
| | Description of property | (a) Cost or other | (b) Cost or other | (c) Accum | | (d) Book v | alue |
| | | basis (investment) | basis (other) | depreci | ation | | |
| 1a | Land | | | | | | |

Schedule D (Form 990) 2021

e Other

b Buildingsc Leasehold improvementsd Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

| Schedule D (Form 990) 2021 THE FAMILIES | SCN2A FOUNDAT | TION INC 47 | -3169795 Page 3 |
|--|---------------------------|---|------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" or | n Form 990, Part IV, line | 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 | l-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | I-of-year market value |
| (1) | | | • |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" o | on Form 990 Part IV line | 11d See Form 990 Part Y line 15 | |
| | escription | Tra. See Form 930, Fart X, line 13. | (b) Book value |
| | езоприон | | (b) Dook value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | <u> </u> | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | 15.) | > | |
| Part X Other Liabilities. | E 000 B 1 11 / 11 | 44 44 0 E 000 B 1 V II 0 E | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 25 | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2021

(7) (8)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

| | dule D (Form 990) 2021 THE FAMILIESCN2A FOUNDATI | | | | L69795 Page 4 |
|------|--|--------|-----------------|------------|------------------|
| Par | · | | Revenue per F | Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | | | I | 827,041. |
| | Total revenue, gains, and other support per audited financial statements | | | 1 | 02/,041 |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 - 1 | | | |
| | Net unrealized gains (losses) on investments | | | - | |
| | Donated services and use of facilities | | | - | |
| | Recoveries of prior year grants | | | - | |
| | Other (Describe in Part XIII.) | | | - | 0. |
| | Add lines 2a through 2d | | | 2e | 827,041 |
| | Subtract line 2e from line 1 | | | 3 | 027,041 |
| | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 40 | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | | 16,700. | - | |
| | Other (Describe in Part XIII.) | | <u> </u> | 1 | 16,700. |
| | Add lines 4a and 4b Total revenue, Add lines 3 and 4c , (This must equal Form 990, Part I, line 12.) | | | 4c 5 | 843,741 |
| | t XII Reconciliation of Expenses per Audited Financial State | | | | |
| ı aı | Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | | ii Expenses per | Hetairi | · |
| 4 | | | | 1 | 478,791 |
| | Total expenses and losses per audited financial statements | | | | 4/0,/51 |
| | Amounts included on line 1 but not on Form 990, Part IX, line 25: | ا مو ا | | | |
| | Donated services and use of facilities | | | - | |
| | Prior year adjustments | | | - | |
| | Other losses | | | - | |
| | Other (Describe in Part XIII.) | | | 20 | 0 |
| | Add lines 2a through 2d | | | 2e 3 | 478,791 |
| | Subtract line 2e from line 1 | | | 3 | 4/0,/51 |
| | Amounts included on Form 990, Part IX, line 25, but not on line 1: | امدا | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | | | - | |
| | Other (Describe in Part XIII.) | | | 1. | 0 |
| | Add lines 4a and 4b | | | 4c | 478,791 |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII Supplemental Information. | | | 5 | 470,731 |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a | | | 4; Part X, | line 2; Part XI, |
| | T XI, LINE 4B - OTHER ADJUSTMENTS: | SS | | | 16,700 |
| | | | | | |
| | | | | | |
| | | | | | |

Schedule D (Form 990) 2021

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990.

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

Open to Public Inspection

Name of the organization Employer identification number

THE FAMILIESCN2A FOUNDATION INC 47-3169795 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? _____X Yes _____No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (f) Total (a) Region (c) Number of (d) Activities conducted in the region émployees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region GRANT TO RECIPIENTS LOCATED IN REGION SOUTH AMERICA 26,483.

and 3b) 0 0 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

0

Schedule F (Form 990) 2021

26,483.

26,483.

3 a Subtotal

b Total from continuation sheets to Part I _____c Totals (add lines 3a

| Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any |
|---------|--|
| | recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. |

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|--|-------------------------------|----------------------------------|--------------------------|---------------------------------|--|---|---|
| | | | TO SUPPORT ADVANCED | | | | | |
| | | | RESEARCH TOWARDS | | | | | |
| | | | TREATMENTS AND CURE | | | | | |
| | | SOUTH AMERICA | FOR SCN2A DISORDERS. | 26,483. | WIRE TRASNFER | 0, | | |
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| | | | | | | | | |
| 2 Enter total number of | recipient organization | L ns listed above that are | I recognized as charities by the | foreign country | recognized as a tax | | | <u> </u> |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax |
|---|---|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter |

3 Enter total number of other organizations or entities

1 Schedule F (Form 990) 2021

| Part III Grants and Other Assistan | ce to Individuals Outsid | le the United St | ates. Complete i | f the organization answered "Yes" | on Form 990, Par | t IV, line 16. | |
|------------------------------------|---------------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|--|
| Part III can be duplicated if a | additional space is neede | | | | | | |
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | |
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Schedule F (Form 990) 2021 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2021

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

Schedule F (Form 990) 2021

A WRITTEN SCIENTIFIC PROGRESS REPORT REGARDING THE PROJECT MUST BE SUBMITTED TO THE FOUNDATION SIX (6) MONTHS FROM THE EFFECTIVE DATE FOR THE RELEASE OF FUNDING AS DESCRIBED IN THE GRANT AGREEMENT. A FINAL SCIENTIFIC PROGRESS REPORT AND FINANCIAL REPORT DETAILING ALL EXPENDITURES FOR THE LIFE OF THE GRANT WILL BE DUE NO LATER THAN SIXTY (60) DAYS FOLLOWING THE EXPIRATION OR TERMINATION OF THE GRANT AS DESCRIBED IN THE FOUNDATION'S POLICY STATEMENT ON RESEARCH SUPPORT. IN ADDITION, ANNUAL FINANCIAL REPORTS ARE SUBMITTED TO THE FOUNDATION TO SUBSTANTIATE EXPENSES FOR THE APPLICABLE PERIOD.

PART I, LINE 3:

THE ACCRUAL ACCOUNTING METHOD IS USED TO ACCOUNT FOR EXPENDITURES. ANNUAL FINANCIAL REPORTS ARE SUBMITTED TO SUBSTANTIATE EXPENSES FOR THE APPLICABLE PERIOD. ONCE EXPENSES ARE SUBSTANTIATED, A REFUNDABLE ADVANCE IS DETERMINED IF ADVANCES MADE DURING THE CALENDAR YEAR EXCEED EXPENSES INCLUDED IN THE ANNUAL FINANCIAL REPORT.

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

THE FAMILIESCN2A FOUNDATION INC

Employer identification number 47 – 31 6 9 7 9 5

| | | OUNDATION I | .NC | | | | 47-3169795 |
|--|------------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|------------------------------------|
| Part I General Information on Grants a | | | | | | | |
| Does the organization maintain records t | | | | | | | |
| criteria used to award the grants or assis | stance? | | | | | | X Yes No |
| 2 Describe in Part IV the organization's pro | | | | | | | |
| Part II Grants and Other Assistance to recipient that received more than S | _ | | | | anization answered "\ | es" on Form 990, Parl | : IV, line 21, for any |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| ANN & ROBERT H. LURIE CHILDREN'S | | | | | | | TO SUPPORT ADVANCED |
| HOSPITAL OF CHICAGO - 225 E | | | | | | | RESEARCH TOWARDS |
| CHICAGO AVE - CHICAGO, IL | | | | | | | TREATMENTS AND CURE FOR |
| 60611-2605 | 36-2170833 | | 153,400. | 0. | | | SCN2A DISORDERS. |
| | | | | | | | TO SUPPORT ADVANCED |
| UNIVERSITY OF CALIFORNIA SAN | | | | | | | RESEARCH TOWARDS |
| FRANCISCO - 675 NELSON RISING LANE | | | | | | | TREATMENTS AND CURE FOR |
| - SAN FRANCISCO, CA 94143 | 94-1156628 | | 33,083. | 0. | | | SCN2A DISORDERS. |
| | | | | | | | TO SUPPORT ADVANCED |
| UNIVERSITY OF ALABAMA | | | | | | | RESEARCH TOWARDS |
| BOX 870348 | | | | | | | TREATMENTS AND CURE FOR |
| TUSCALOOSA, AL 35487 | 63-6001138 | | 26,954. | 0. | | | SCN2A DISORDERS. |
| | | | | | | | TO SUPPORT ADVANCED |
| PURDUE UNIVERSITY | | | | | | | RESEARCH TOWARDS |
| 207 S MARTIN JISCHKE DRIVE | | | | | | | TREATMENTS AND CURE FOR |
| WEST LAFAYETTE, IN 47907 | 35-6002041 | | 24,209. | 0. | | | SCN2A DISORDERS. |
| | | | | | | | TO SUPPORT ADVANCED |
| UNIVERSITY OF IOWA | | | | | | | RESEARCH TOWARDS |
| 201 S CLINTON ST | | | | | | | TREATMENTS AND CURE FOR |
| IOWA CITY, IA 52242-4034 | 42-6004813 | | 11,472. | 0. | | | SCN2A DISORDERS. |
| | | | | | | | TO SUPPORT ADVANCED |
| UNIVERSITY OF CALIFORNIA, DAVIS | | | | | | | RESEARCH TOWARDS |
| PO BOX 741816 | | | | | | | TREATMENTS AND CURE FOR |
| LOS ANGELES, CA 90074 | 94-6036494 | | 15,800. | 0. | | | SCN2A DISORDERS. |
| 2 Enter total number of section 501(c)(3) a | nd government or | ganizations listed in th | ne line 1 table | | | | > 6. |
| | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2021

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistan |
|--|---------------------------------|--------------------------|---|---|-------------------------------------|
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| Supplemental Information. Provide the information. | tion required in Part I. line | e 2: Part III. colum | n (b): and anv other a | dditional information. | |
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SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service Noncash Contributions

2021

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Open to Public

Name of the organization

Employer identification number

THE FAMILIESCN2A FOUNDATION INC 47-3169795 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1q Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 204 55,590.FAIR MARKET VALUE Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part V, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for X exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

HA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2021

describe in Part II.

132142 11-17-21 Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

THE FAMILIESCN2A FOUNDATION INC

Employer identification number 47-3169795

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE FAMILIESCN2A IS DEDICATED TO FINDING EFFECTIVE TREATMENTS AND

ULTIMATELY A CURE FOR SCN2A RELATED AUTISM AND EPILEPSY DISORDERS. THE

FAMILIESCN2A FOUNDATION RAISES PUBLIC AWARENESS, PROVIDES PATIENT

ADVOCACY, AND SUPPORTS CLINICAL RESEARCH, GENETIC RESEARCH, AND EARLY

DETECTION.

FORM 990, PART VI, SECTION A, LINE 2:

EMILY PARK (DIRECTOR) AND MIKE VASEY (TREASURER) HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

THE RETURN IS FURNISHED TO THE ORGANIZATION'S TREASURER FOR REVIEW AND SUBMITTED TO EXECUTIVE BOARD (EXECUTIVE DIRECTOR, PRESIDENT, VICE PRESIDENT, TREASURER AND SECRETARY) FOR APPROVAL BEFORE THE RETURN IS SUBMITTED FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ANY INTERESTS THAT COULD GIVE RISE TO CONFLICT MUST BE DISCLOSED TO THE BOARD. HOWEVER, NO CONTRACT OR TRANSACTION BETWEEN THE ORGANIZATION AND ONE OR MORE OF ITS MEMBERS, DIRECTORS OR OFFICERS OR ANY OTHER FOUNDATION, PARTNERSHIP, ASSOCIATION, OR OTHER ORGANIZATION IN WHICH ONE OR MORE OF THIS FOUNDATION'S DIRECTORS OR OFFICERS ARE DIRECTORS OR OFFICERS, OR HAVE A FINANCIAL INTEREST, SHALL BE VOID OR VOIDABLE SOLELY FOR SUCH REASON, OR SOLELY BECAUSE THE MEMBER, DIRECTOR OR OFFICER IS PRESENT AT OR

PARTICIPATES IN THE MEETING OF THE BOARD OF DIRECTORS WHICH AUTHORIZES THE

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

Schedule O (Form 990) 2021

132211 11-11-21

Schedule O (Form 990) 2021 Page **2**

Name of the organization THE FAMILIESCN2A FOUNDATION INC

Employer identification number 47-3169795

CONTRACT OR TRANSACTION, OR SOLELY BECAUSE HIS OR THEIR VOTES ARE COUNTED FOR SUCH PURPOSE, IF:

A. THE MATERIAL FACTS AS TO THE RELATIONSHIP OR INTEREST AND AS TO THE

CONTRACT OR TRANSACTION ARE DISCLOSED OR ARE KNOWN TO THE BOARD OF

DIRECTORS AND THE BOARD OF DIRECTORS IN GOOD FAITH AUTHORIZES THE CONTRACT

OR TRANSACTION BY THE AFFIRMATIVE VOTES OF A MAJORITY OF THE DISINTERESTED

DIRECTORS EVEN THOUGH THE DISINTERESTED DIRECTORS ARE LESS THAN A QUORUM;

B. THE MATERIAL FACTS AS TO HIS RELATIONSHIP OR INTEREST AND AS TO THE

CONTRACT OR TRANSACTION ARE DISCLOSED OR ARE KNOWN TO THE BOARD OF

DIRECTORS, AND THE CONTRACT OR TRANSACTION IS SPECIFICALLY APPROVED IN GOOD

FAITH BY VOTE OF SUCH DIRECTORS; OR

C. THE CONTRACT OR TRANSACTION IS FAIR AS TO THE ORGANIZATION AS OF THE TIME IT IS AUTHORIZED, APPROVED OR RATIFIED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15A:

THE COMPENSATION COMMITTEE SHALL CONSIST OF THE PRESIDENT AND VICE

PRESIDENT. THEY WILL REVIEW THE SALARY AND OTHER BENEFITS OF THE EXECUTIVE

DIRECTOR. AS PART OF THIS REVIEW, THE COMPENSATION COMMITTEE WILL MAKE A

RECOMMENDATION TO THE BOARD OF DIRECTORS REGARDING THE EXECUTIVE DIRECTOR'S

SALARY AND OTHER BENEFITS TO BE PAID FOR THE UPCOMING YEAR. THIS SHALL BE

DONE ON AN ANNUAL BASIS. THE VOTE OF A MAJORITY OF THE DIRECTORS ENTITLED

TO VOTE AT A MEETING AT WHICH THERE IS A QUORUM SHALL DETERMINE THE SALARY

AND OTHER BENEFITS OF THE EXECUTIVE DIRECTOR AND THIS SHALL BE DONE ON AN

ANNUAL BASIS, NO LATER THAN SIXTY (60) DAYS AFTER THE ANNIVERSARY DATE OF

THE EXECUTIVE DIRECTOR'S DATE OF HIRE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MADE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

Schedule O (Form 990) 2021 Page 2

| Schedule O (Form 990) 2021 | | Page 2 |
|---|------------|------------------------------|
| Name of the organization THE FAMILIESCN2A FOUNDATION INC | | entification number 69795 |
| AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC ON ITS C | OWN WEBSI | TE AND |
| GUIDE STAR UPON REQUEST. | | |
| | | |
| FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSE | ES: | |
| OTHER PAYROLL RELATED COSTS: | | |
| PROGRAM SERVICE EXPENSES | | 1,939. |
| MANAGEMENT AND GENERAL EXPENSES | | 130. |
| FUNDRAISING EXPENSES | | 517. |
| TOTAL EXPENSES | | 2,586. |
| POSTAGE AND SHIPPING: | | |
| PROGRAM SERVICE EXPENSES | | 1,635. |
| MANAGEMENT AND GENERAL EXPENSES | | 0. |
| FUNDRAISING EXPENSES | | 0. |
| TOTAL EXPENSES | | 1,635. |
| | | |
| BANK CHARGES/CREDIT CARD FEES: | | |
| PROGRAM SERVICE EXPENSES | | 202. |
| MANAGEMENT AND GENERAL EXPENSES | | 67. |
| FUNDRAISING EXPENSES | | 1,076. |
| TOTAL EXPENSES | | 1,345. |
| MEMBERSHIPS AND DUES: | | |
| PROGRAM SERVICE EXPENSES | | 500. |
| MANAGEMENT AND GENERAL EXPENSES | | 0. |
| FUNDRAISING EXPENSES | | 0. |
| TOTAL EXPENSES | | 500. |
| | | |

Schedule O (Form 990) 2021 Page 2

| Name of the organization THE FAMILIESCN2A FOUNDATION INC | Employer identification number 47-3169795 |
|---|---|
| STAFF DEVELOPMENT: | |
| PROGRAM SERVICE EXPENSES | 234 |
| MANAGEMENT AND GENERAL EXPENSES | 238 |
| FUNDRAISING EXPENSES | 0 |
| TOTAL EXPENSES | 472 |
| FEES AND PERMITS: | |
| PROGRAM SERVICE EXPENSES | 0 |
| MANAGEMENT AND GENERAL EXPENSES | 375 |
| FUNDRAISING EXPENSES | 0 |
| TOTAL EXPENSES | 375 |
| TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL | A 6,913 |
| FORM 990, PART XII, LINE 2C PROCESS DID NOT CHANGE FROM PRIOR YEAR. | |
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