# **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 2	020 calend	dar year, or tax year beginning , 2020, and	dending			, 20					
В	Check if ap	oplicable:	C Name of organization Men of Faith			D Emplo	yer identification number					
П	Address ch	nange	Doing business as Men's Rally in the Valley				46-5423333					
$\overline{\Box}$	Name char	, i	Number and street (or P.O. box if mail is not delivered to street address)	Roo	m/suite	<b>E</b> Teleph	one number					
$\overline{\Box}$	Initial retur	Ĭ	39226 STATE ROUTE 558				330 398-6098					
H		/terminated	<u> </u>									
$\exists$	Amended i		LEETONIA, OH 44431			G Gross	receipts \$					
H		1	F Name and address of principal officer: WALTER NEWTON		H(a) Is this a gr		r subordinates?					
Ш	Application	i pending			t t		es included? Yes No					
_	Toy ovem	at atatua:	39226 STATE ROUTE 558, LEETONIA, OH 44431   So1(c)(3)	527	<b>⊣</b> ``							
	Tax-exemp			321	<del>- </del>		t. See instructions					
			MENSRALLY.ORG		H(c) Group e							
_				of formatio	n:	M State	of legal domicile: OH					
Р	art I	Summa	•									
	1 B	Briefly des	cribe the organization's mission or most significant activities: F	Produce I	Men's Rally in	the Val	ley, an annaul event					
Governance	W	here thou	sands of men come together in Christian unity for prayer, fellowsh	nip, and t	eaching sepa	rate fror	m any one church or					
nar		denomination.										
Ver	2 0	Check this	box ▶ ☐ if the organization discontinued its operations or dis	posed o	f more than	25% of	its net assets.					
Ğ.	3 N	lumber of	voting members of the governing body (Part VI, line 1a)			3	7					
∞ಶ	4 N	lumber of	independent voting members of the governing body (Part VI, li	ine 1b)		4	7					
ies	5 T	otal numb	per of individuals employed in calendar year 2020 (Part V, line 2	2a) .		5	0					
Activities	1		per of volunteers (estimate if necessary)	-		6	150					
Aci			ated business revenue from Part VIII, column (C), line 12 .			7a	0					
-	1		ted business taxable income from Form 990-T, Part I, line 11			7b	0					
		iot annoiat		· · ·	Prior Yea		Current Year					
Revenue	8 0	Contributio	,835.44	99,745.62								
			ons and grants (Part VIII, line 1h)		104		99,740.02					
						0	0					
Re			t income (Part VIII, column (A), lines 3, 4, and 7d)			0	0					
	1		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .			0	0					
			ue—add lines 8 through 11 (must equal Part VIII, column (A), line		104	,835.44	99,745.62					
			d similar amounts paid (Part IX, column (A), lines 1–3)			0						
			aid to or for members (Part IX, column (A), line 4)			0						
es	<b>15</b> S		her compensation, employee benefits (Part IX, column (A), lines 5-			0						
Expenses	<b>16a</b> P	Profession	al fundraising fees (Part IX, column (A), line 11e)			0						
xbe	b T	otal fundr	aising expenses (Part IX, column (D), line 25)									
Ш	<b>17</b> C	Other expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)		99	,708.71	81,717.46					
	18 T	otal expe	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)		99	,708.71	81,717.46					
	19 F	Revenue le	ess expenses. Subtract line 18 from line 12	$ abla$	5	,126.73	18,028.16					
or			·	Be	ginning of Curr	ent Year	End of Year					
ets	<b>20</b> T	otal asset	ts (Part X, line 16)	$ abla$	g	,098.26	27,126.42					
Net Assets or Fund Balances	<b>21</b> T	otal liabili	ties (Part X, line 26)	🗀		0	0					
E E	<b>22</b> N		or fund balances. Subtract line 21 from line 20	🗀	c	,098.26	27,126.42					
_	art II		re Block			7000.20	27/120.12					
			, I declare that I have examined this return, including accompanying schedules a	and statem	ents and to the	hest of m	y knowledge and belief it is					
			e. Declaration of preparer (other than officer) is based on all information of which				y momeago ana zonen, mie					
						05/11/	2021					
Siç	an	Signatu	ure of officer		l Date							
	ere		es Ziser Corporate Secretary		Date							
пе	# E		· · · · · · · · · · · · · · · · · · ·									
		7 - 71	r print name and title	1	_	_	DTIN					
Pa	iid	Print/Type	preparer's name Preparer's signature	Date	9	Check	if PTIN					
	eparer					self-emp	loyed					
	se Only	Firm's nan	ne 🕨		Firm's	EIN ►						
		Firm's add			Phone	e no.						
Ма	y the IRS	discuss t	this return with the preparer shown above? See instructions				. Yes No					

Part				art III	
1	Briefly describe the organization's		to any line in this Fa	art III	
٠.	(a) To bring men to a closer relations		rough disciplashin act	vivities which proclaim the Word o	f Cod provide
	training and education in matters of				
	(b) To host an annual event to be kn				
	(c) To raise funds by donation to acc				
2	Did the organization undertake an			ar which were not listed on the	
_	prior Form 990 or 990-EZ?				☐ Yes ✓ No
	If "Yes," describe these new service				
3	Did the organization cease cond		ficant changes in h	ow it conducts any program	
J	services?				☐ Yes ☑ No
	If "Yes," describe these changes of				
4			nanta far agab of ita	three largest program convices	as massured by
4	Describe the organization's progra expenses. Section 501(c)(3) and 5				
	the total expenses, and revenue, if			the amount of grants and anoc	ations to others
	,	,, pg			
4a	(Code:) (Expenses \$	<b>64.247.66</b> including	grants of \$	) (Revenue \$	)
	2020 Men's Rally in the Valley				
4b	(Code:) (Expenses \$	including	grants of \$	) (Bevenue \$	)
4c	(Code: ) (Expenses \$	including	grants of \$	) (Revenue \$	)
					·′
4d	Other program services (Describe	on Schedule O.)			
		ding grants of \$	) (Revenue S	\$ )	
4e	Total program service expenses		, ,		

Part	IV Checklist of Required Schedules			ugo
ait	Officerist of frequired 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	<b>√</b>	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> See instructions?	2	<b>√</b>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>√</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		<b>√</b>
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		<b>√</b>
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		1
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		1
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? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		1
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		✓
12a	Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>√</b>
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<b>✓</b>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		<b>✓</b>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<b>✓</b>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<b>∨</b>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		<b>√</b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
	domestic government on Fartix, column (A), line 1: II Tes, complete scriedule I, Farts I and II	41		<b>V</b>

Part	Checklist of Required Schedules (continued)			
			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		1
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? <i>If</i> "Yes," <i>complete Schedule J</i>	23		<b>√</b>
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		<b>√</b>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		✓
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
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? <i>If "Yes," complete Schedule L, Part II</i>	26		<b>√</b>
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		<b>√</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		✓
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	<b>✓</b>	
Part				_
	Check if Schedule O contains a response or note to any line in this Part V			
al -	Enter the number reported in Day 2 of Ferma 1000 Finter 0. If not any limit in		Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	reportable gaming (gambling) winnings to prize winners?	1c		

Part '	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 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>√</b>
		3b		V
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	30		-
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		1
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		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
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		<b>√</b>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
O	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	30		
	Initiation fees and capital contributions included on Part VIII, line 12			
a		-		
		-		
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a		-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
10-	against amounts due or received from them.)	10-		
	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	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b	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			1
	excess parachute payment(s) during the year?	15		✓
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		✓
	If "Yes," complete Form 4720, Schedule O.			

Form 990 (2020)

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. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ✓ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Ohio 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ James Ziser, 57 Chestnut St., Leetonia OH 44431

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

☐ Check this box if heither the organization no	r any relate	a orga	anız	atio	n c	ompe	ensa	ited any current (	officer, director,	or trustee.
				(0	C)					
(A)	(B)	Position (do not check m						(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box, office Individua	unles	s pe	rson	e than of the state of the stat	n an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Walter Newton			Φ			ted				
President		1		1				0	0	,
(2) James Ziser		_		•					0	
Secretary		1		1				0	0	
(3) Mike Dattilio										
Treasurer		✓		✓				0	0	d
(4) Todd Olson										
Chairman		✓						0	0	d
(5) Dave Hughes										
Director		✓						0	0	C
(6) Fred Schrock										
Director		✓						0	0	C
(7) Roy Stacy										
Director		✓						0	0	C
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Em	ployees (continued)
						C)					
	(A)	(B)	rerage box, unless person is bot					one	(D)	(E)	(F)
	Name and title	Average hours							Reportable compensation	Reportable compensation	Estimated amount of other
		per week			_	_			from the	from related	compensation
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ighe	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	
		related organizations	dual	tion	1	mplo	st cc	¥			related organizations
		below	trust	al tro		уее	mpe				
		dotted line)	6	stee			Highest compensated employee				
(4.5)							<u>a</u>				
(15)			-								
(16)											
(17)			_								
(18)											
(10)			1								
(19)											
(20)		<u> </u>	-								
(21)											
<u> </u>		<del></del>									
(22)											
(00)											
(23)			-								
(24)											
(25)			-								
1b	Subtotal							<u> </u>			
C	Total from continuation sheets to Part	VII. Section	n A								
d	Total (add lines 1b and 1c)							<b>•</b>			
2	Total number of individuals (including but		d to th	ose	e list	ted	above	e) w	ho received mor	e than \$100,0	)00 of
	reportable compensation from the organi	ization >									V N.
3	Did the organization list any former of	officer dir	ootor	+~	ıoto	o 1	(0)/ 0	mnl	lovos or bighos	t componed	Yes No
3	employee on line 1a? If "Yes," complete s										
4	For any individual listed on line 1a, is the										
	organization and related organizations	greater th	an \$1	150,	,000	)? /	f "Ye	s, "	complete Sched		uch
_	individual										. 4
5	Did any person listed on line 1a receive of for services rendered to the organization						,		•		1 1
Secti	on B. Independent Contractors		- 1						,		
1	Complete this table for your five high										
	compensation from the organization. Rep	ort comper	satio	n fo	r the	e ca	lenda	r ye		within the or	
	<b>(A)</b> Name and business add	Iress							(B) Description of serv	vices	(C) Compensation
									·		<u> </u>
	Total number of independent contractor	ors (includi	na hi	ıt n	ot I	limit	ted to	L th	nose listed abov	e) who	
_	received more than \$100,000 of compens								4500	5,	

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	( · · · · )	
Part '	III Statement of Revenue	

		Check if Schedule	Осо	ntains a re	spon	ise or note to an	ıy line in this Pa	rt VIII....		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b					
اع ق	С	Fundraising events			1c					
fts	d	Related organization	ns .		1d					
ii gi	е	Government grants			1e					
ns,	f	All other contribution		-						
er (		and similar amounts no			1f	99,745.62				
햙	q	Noncash contribution	ons in	cluded in		,				
ig of	Ū	lines 1a-1f			1g	\$				
a C	h	Total. Add lines 1a-	-1f .				99,745.62			
						Business Code				
ce	2a									
e Z	b									
Program Service Revenue	С									
am	d									
ogr R	е									
Pro	f	All other program se								
	g	Total. Add lines 2a-								
	3	Investment income								
		other similar amoun								
	4	Income from investr								
	5	Royalties								
	_		_	(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	C .	Rental income or (loss)		\						
	d	Net rental income o	r (los	ľ						
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets	7-							
4		other than inventory	7a							
Revenue	D	Less: cost or other basis and sales expenses .	7b							
Ne l	•	Gain or (loss)	7c							
Re	d C	Net gain or (loss)	70							
Jer	~		m fu							
Other	oa	Gross income from events (not including		_						
		of contributions rep		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)				ents ►				
		Gross income f								
	-	activities. See Part I			9a					
	b	Less: direct expens			9b					
	С	Net income or (loss)	) from	gaming ac	ctivitie	es <b>&gt;</b>				
	10a	Gross sales of ir								
		returns and allowan			10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)	) from	sales of in	vento	ory ▶				
2						Business Code				
eoi re	11a									
scellaneo Revenue	b									
Se l	С									
Miscellaneous Revenue	d	All other revenue								
_		Total. Add lines 11a				🕨				
	12	Total revenue. See	instr	uctions .		🕨	99,745.62			

# Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All	other organizations	must complete colu	mn (A).				
Check if Schedule O contains a response or note to any line in this Part IX									
Do not include amounts reported on lines 6b, 7b, (A) (B) (C) (D)									
	, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising				
			expenses	general expenses	expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21 .								
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign								
	organizations, foreign governments, and								
	foreign individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
	-								
5	Compensation of current officers, directors, trustees, and key employees								
_									
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (nonemployees):								
a	Management								
b	Legal								
С	Accounting								
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25, column								
	(A) amount, list line 11g expenses on Schedule O.) .								
12	Advertising and promotion	15,978.00	15,978.00						
13	Office expenses	184.40	10/010.00	184.40					
14	Information technology	642.40		642.40					
15	Royalties	042.40		042.40					
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings .	64,247.66	64,247.66						
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization .	665.00		665.00					
23	Insurance								
24	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses on line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
а									
b									
C									
d									
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	81,717.46	80,225.66	1,491.80					
26	Joint costs. Complete this line only if the								
	organization reported in column (B) joint costs from a combined educational campaign and								
	fundraising solicitation. Check here ▶ ☐ if								
	following SOP 98-2 (ASC 958-720)								

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		
			<b>(A)</b> Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	9,098.26	1	27,126.42
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		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	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
	100	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)	9,098.26	16	27,126.42
	17	Accounts payable and accrued expenses		17	
	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	
es	22	Loans and other payables to any current or former officer, director,			
Ħ		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		25	
	26	Total liabilities. Add lines 17 through 25		26	
	20			20	
čě		Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33.			
<u>la</u> n	27	Net assets without donor restrictions		27	
Ва	28	Net assets with donor restrictions		28	
nd		Organizations that do not follow FASB ASC 958, check here ▶ ☐			
F		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds	9,098.26		27,126.42
∍t ∡	32	Total net assets or fund balances	9,098.26		27,126.42
ž	33	Total liabilities and net assets/fund balances	·	33	·

Part	XI Reconciliation of Net Assets		-				
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)		99,7	45.62			
2	Total expenses (must equal Part IX, column (A), line 25)		81,7	17.46			
3	Revenue less expenses. Subtract line 2 from line 1		18,0	28.16			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		9,0	98.26			
5	Net unrealized gains (losses) on investments			0			
6	Donated services and use of facilities			0			
7	Investment expenses			0			
8	Prior period adjustments			0			
9	Other changes in net assets or fund balances (explain on Schedule O)			0			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))		27,1	26.42			
Part	XII Financial Statements and Reporting			_			
	Check if Schedule O contains a response or note to any line in this Part XII						
			Yes	No			
1	Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or						
	reviewed 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		✓			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a						
	separate basis, consolidated basis, or both:						
	☐ 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 audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c					
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.						
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
Ja	Single Audit Act and OMB Circular A-133?	3a		✓			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b					

Form **990** (2020)