Return of Organization Exempt From Income Tax

OMB No. 1545-0047

20

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

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 Inspection

21

Α	For the	e 2021 calen	dar year, or tax year beginning 01/01/2021 and ending		12/31/2	021				
в	Check it	f applicable:	C Name of organization MEN OF FAITH			D Emplo	oyer identification number			
\checkmark	Address	s change	Doing business as Men's Rally in the Valley			46-5423333				
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Teleph	none number					
\checkmark	Initial re	turn	PO Box 151			330-398-6098				
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code							
	Amende	ed return	Salem, OH 44460			G Gross	receipts \$ 103,483			
	Applicat	tion pending	F Name and address of principal officer: Men of Faith		H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🗹 No			
			PO Box 151, Salem, OH 44460		H(b) Are all su	Ibordinat	es included? 🗌 Yes 🗌 No			
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	,	If "No," attach	ı a list. Se	ee instructions.			
J	Website	e: 🕨 www.m	ensrally.org		H(c) Group ex	emption	number 🕨			
1		organization: 🗸	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of for	mation	2013	M State	of legal domicile: OH			
Ρ	art I	Summa	-							
	1	Briefly des	cribe the organization's mission or most significant activities: (a) T	o brin	g men to a c	loser re	elationship with Jesus			
Ce		Christ thro	ugh discipleship activities which proclaim the Word of God, provide tr	aining	and educat	ion in r	natters of Christian life			
nan		(Continued	I on Schedule O, Statement 1)							
Activities & Governance	2		box \blacktriangleright if the organization discontinued its operations or dispose			25% of	its net assets.			
ŝ	3		voting members of the governing body (Part VI, line 1a)			3	6			
∞ ∞	4		independent voting members of the governing body (Part VI, line 7	4	6					
itie	5		per of individuals employed in calendar year 2021 (Part V, line 2a)		5	0				
žtiv	6		per of volunteers (estimate if necessary)			6	100			
Ă	7a	Total unrel		7a	0					
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11			7b	0			
					Prior Year		Current Year			
P	8		ons and grants (Part VIII, line 1h)			99,746	103,483			
Revenue	9	Program s		0	0					
Jev Sev	10		t income (Part VIII, column (A), lines 3, 4, and 7d)			0	0			
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0			
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)			99,746	103,483			
	13		I similar amounts paid (Part IX, column (A), lines 1–3)			0	3,000			
	14	•	aid to or for members (Part IX, column (A), line 4)			0	0			
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	-		0	0			
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)			0	0			
ğ	b		raising expenses (Part IX, column (D), line 25) 340		81,717	111,270				
	17	-	enses (Part IX, column (A), lines 11a–11d, 11f–24e)							
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)			81,717	114,270			
	19	Revenue le	ess expenses. Subtract line 18 from line 12			18,029	-10,787			
Net Assets or Fund Balances				Beg	inning of Curre		End of Year			
sset	20		ts (Part X, line 16)			27,127	16,340			
etA	21		ties (Part X, line 26)			0	0			
			or fund balances. Subtract line 21 from line 20			27,127	16,340			
P	art II	Signatu	re Block							

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer James Ziser, secretary			Date	•		
	Type or print name and title						
Paid	Print/Type preparer's name	Preparer's signature	Date		Check if if self-employed	PTIN	
Preparer Use Only	Firm's name	Firm's EIN ►					
Use Only	Firm's address ►	Phone	e no.				
May the IRS	discuss this return with the prepar	rer shown above? See instructions .				Yes	No
- D.	I Deduction Act Notice and the con-	and the function of the second		,		(

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99	D (2021)		Pag	ge 2
Part	II Statement of Program Service Accompl Check if Schedule O contains a response of		Ι	
1	Briefly describe the organization's mission:			
	(a) To bring men to a closer relationship with Jesus training and education in matters of Christian life an host an annual event to be known as Men's Rally in t	d conduct, and provide opportunit	ies for corporate prayer and worship. (b) To	
2	Did the organization undertake any significant pro prior Form 990 or 990-EZ?			10
3				10
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accorexpenses. Section 501(c)(3) and 501(c)(4) organization the total expenses, and revenue, if any, for each p	ations are required to report the		
4a	(Code:) (Expenses \$76,969 ir 2021 Men's Rally in the Valley		3,000) (Revenue \$)	
4b	(Code:) (Expenses \$ ir	ncluding grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$ ir	ncluding grants of \$) (Revenue \$)	
4d	Other program services (Describe on Schedule O.)			
4e	(Expenses \$ 0 including grants of \$ Total program service expenses ►	0) (Revenue \$ 76,969	0)	

Form 99	D (2021)		I	Page 3
Part I	V Checklist of Required Schedules		_	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	\checkmark	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</i>	6		1
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 "Yes," complete Schedule D, Part II</i>	7		✓ ✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		✓
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		✓
с	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		✓
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		\checkmark
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
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		\checkmark
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		\checkmark
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		✓
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		✓
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		✓
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		✓
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		✓
	If "Yes," complete Schedule G, Part III	19		\checkmark
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		\checkmark
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	0 (2021)		I	Page 4
Part	V 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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		~
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		· ✓
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		v √
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		▼
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? <i>If "Yes," complete Schedule L, Part III</i>	27		√
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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		1
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		✓ ✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		✓ ✓
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		✓ ✓
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> .	32 33		✓ ✓
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		\checkmark
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. 🗆
	· · ·		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		✓

Page 4

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a 0 bit at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e- <i>file</i> . See instructions. 3a bit for organization have unrelated business gross income of \$1,000 rome of unity the year? 3a bit frives," has it filed a Form 990-T for this year? If "No" to <i>ine 3b, provide an explanation on Schedule O</i> . 3a cat any time during the calendar year, did the organization have a ninerest in, or a signature or other authority over, a financial account in a foreign country { 3a bit frives," 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 cat any taxable party notify the organization that twas or is a party to a prohibited tax shelter transaction at any time during the tax year? 5a cat any taxable party notify the organization that was or is a party to a prohibited tax shelter transaction or gifts were not tax deductible? 5a cat any taxable party notify the organization and party to a prohibited tax shelter transactions or gifts were not tax deductible contributions under section 170(c). 5c d If "Yes," did the organization notify the own of the value of the goods or services provide? 7a 7b	Form 99			F	Page 5
Statements, filed for the calefidar year ending with or within the year covered by this return: 2a 0 Note: If the sum of ines 2, did the organization file alrequired fode ending holymont tax roturns? 0 2b Note: If the sum of ines 1 and 2a is greater than 250, you may be required to e-file. See instructions. 3a 3a 10 the organization have unrelated business grows income of 3, 1000 or more during the year? 3a 3a 11 "Yes," thas it filed a Form 980-1 for this year? If "No" to file 3b, provide an explanation on Schedule O 3a 14 any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a famacial account? If a Portigin Caunty > 4a 15 Be instructions for filing requirements for find regin greater than 5100,000, and did the organization file form 8886-17 5a 16 Does the organization include with very solicitation and express statement that such contributions? 5a 16 "Yes," did the organization file form 8886-17 5a 10 Cors the organization include with very solicitation and express statement that such contributions? 5a 11 "Yes," did the organization file form 8886-17 5a 10 Ur the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and seviciation statement that such contributions? 5a 11 "Yes," did the organization neceve a statement that such contribu				Yes	No
b If at least one is reported on line 2a, did the organization file all required foderal employment tax returns? 2b Note: If the sum of lines 1 and 2a is greater than 250, you may be required to e-file. See instructions. 3a 3b Did the organization have unrelated business gross income of \$1.000 or more during the year? 3a 3b If "Yes," has if file af carma 90-17 for this file 3b, provide an explanation on Schedule 0. 4a 4t any time during the calendar year, did the organization have an interest in, or a signature or other atholicy over, a filencial account in a foreign country became that account, securities account, or other interscient. 4a b If "Yes," enter the name of the foreign country became the organization namely to a prohibited tax shelt at xea entry. 5a b Did any taxable party no try bit were not tax declucible as chartable contributions? 5c 6 Does the organization namely to a prohibited tax shelt tax shear? 5c 6 Gordination models are party to a prohibited tax shelt tax shear? 5c 6 Gordination models are party to a prohibited tax shelt tax shear? 5c 6 Gordination models are particle on particle or indication and partly to goods and services provided to the payor? 7c 7 Organization notify the donor of the value of the goods or services provid	2a				
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>a</i> -file. See instructions. Image: See instructions 200, 200, 200, 200, 200, 200, 200, 200	b		2b		
3a Did the organization have unrelated business gross income of \$1.000 or more during the year? 3a bif "Yes," has tifted a Foreign country year? If "No" to line 3b, provide an explanation on Schedule 0. 4a 4a Arany 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 > 5a bif "Yes," enter the name of the foreign country > See instructions for filing requirements to FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 5a bid any taxable party no trybited tax shelt runsaction at any time during the tax year? 5a bid any taxable party no trybited tax shelt runsaction at any time during the tax year? 5a 6b Does the organization nature and gross receipts that are normally greater than \$100,000, and did the organization include with ever y solicitation an express statement that such contributions or gifts were not tax deductible? 5c 7 Organizations that may receive deductible contributions and partly for goods and services provided to the payor? 7a 7a 7 Uf "Yes," did the organization neceive any purentum, directly or indirectly or indinectly oregross in the sone of the sone 10 and the soperatizatio					
4a At any time during the calendar year, did the organization have an inferset in, or a signature or other subnotive ver, a financial account if oreign courtly year has a bank account, securities account, or other financial account if oreign courtly year has a bank account, securities account, or other financial account if oreign cantry to a prohibited tax shelter transaction at any time during the tax year? 4a b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a c Do dary taxable party notify the organization file form 68805-7? 5b c Does the organization have annual gross receipts that are normally greater than \$100,000, and to the organization include with every solicitation an express statement that such contributions are growed evolutibles charbutable contributions? 5c 7 Organization access a payment in excess of 75 made party as a contribution and partly for goods and services provided to the payor? 7a 7 Did the organization notify the donor of the value of the goods or services provided? 7a 7 Did the organization notify the donor of the value of the goods or services provided? 7a 7 Did the organization notify the donor of the value of the goods or services provided? 7a 7 Did the organization notify the donor of the value of the goods or services provided? 7a 7 Did the organization notify the donor of the value of the goods ore services provided?	3a		3a		✓
a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yas," enter the name of the foreign country } If "Yas," enter the name of the foreign country } If "Yas," enter the name of the foreign country } If "Yas," enter the amount of the organization fill it was the for transaction? If "Yas," and the organization are are particulated at the transaction at any time during the tax year? If a 50 Did any taxble party notify the organization that twas or is a party to a prohibited tax shelter transaction? If "Yas," did the organization nate are organization and the very solicitation an express statement that such contributions or gifts were not tax deductible contributions and party for goods and services provided to the payor? If "A organization neceive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? If "Yas," indicate the number of Forms 828? If "Yas," indicate the number of Forms 828? (ided uring the year If "Yas," indicate the number of Forms 828? (ided uring the year If I 0 Did the organization neceive a payment in excess of \$75 made party as a contribution and party for goods and services provided to file payor? If I'Yas," indicate the number of Forms 828? (ided uring the year) If I'Yas, I''''''''''''''''''''''''''''''''''''	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		
b If "Yes," enter the name of the foreign county ▶ See instructions for filing requirements for FIGEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a b Did any taxable party notify the organization file form 8886-17 5a c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization neuker was even to at adveluctible as charitable contributions? 5a c Does the organization neuker annual gross receipts that are normally greater than \$100,000, and did the organization routbuik with every solicitation an express statement that such contributions or gifts were not tax deductible? 6a 7 Organization subtit may receive deductible contributions under section 170(c). a) Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b c Did the organization and, 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. 7d 7 If the organization neewer any function form 8282 filed during the year indirectly, to pay premiums on a personal benefit contract? 7t 7 If the organization secure accorbition of cars, beaks, aiplanes, or other whiches, did the organization file Form 8282? 7c 7 If the organiza	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
See instructions for filing requirements for FinCEN Form 114. Report of Forsign Earns and Financial Accounts (FEAR). See instructions for filing requirements for FinCEN Form 114. Report of Forsign Earns and Financial Accounts (FEAR). See instructions for filing requirements for FinCEN Form 114. Report of Forsign Earns and Financial Accounts (FEAR). See Dub dary taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction and the arganization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions and party for goods and services provided to the payor? Ge 0 Organization shart may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? To 0 If "Yes," indicate the number of Forms 8282 filed during the year To To 0 If "Yes," indicate the number of Forms 8282 filed during the year To To 10 If "Yes," indicate the number of Forms 8282 filed during the year To To 11 Transaction receive a payment in excess of \$76 made party see and party to remove the reganization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To 11 Transaction receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To <	h		4a		✓
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b c If "Yes" to line 5o cr 5b, did the organization file form 8886-T2 5c 6a Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should with every solicitation an express statement that such contributions or glifs were not tax deductible? 5c 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization notify the donor of the value of the goods or services provided? 7a 7 b b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization selve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c 7 If "Yes," indicate the number of Form \$282 filed during the year 7d 7d 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f 7 If the organization receive any funds, directly or indirectly, on parsonal benefit contract? 7f 7 If the organization receive any funds, directly or indirectly, on a personal benefit contract? 7f 7 If the organization neekee as oblienes holdings at any time execin undirectinte annulation neexeces as busines holdings at any tim	D				
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13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a 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. 13a 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 13b c Enter the amount of reserves on hand 13c 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 excess parachute payment(s) during the year? 15 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 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	b				
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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 13b c Enter the amount of reserves on hand 13c 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 excess parachute payment(s) during the year? 15 If "Yes," see the instructions and file Form 4720, Schedule N. 16 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. 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	а		13a		
the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 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 excess parachute payment(s) during the year? 15 If "Yes," see the instructions and file Form 4720, Schedule N. 15 16 If "Yes," complete Form 4720, Schedule O. 16 16 If "Yes," complete Form 4720, Schedule O. 17 16 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					
 c Enter the amount of reserves on hand	b				
 14a Did the organization receive any payments for indoor tanning services during the tax year?	-				
 b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 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? 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 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? 			140		1
 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? 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 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? 					✓
 excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 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? If "Yes," complete Form 4720, Schedule O. 			140		
 If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 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? 	10		15		1
 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. 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? 					•
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	16		16		1
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					
activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
If "Yes," complete Form 6069.			17		Í
		If "Yes," complete Form 6069.			

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6 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.	<u>;</u>	Yes	No
b 2	Enter the number of voting members included on line 1a, above, who are independent . 1b 6 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		√
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a		✓ ✓ ✓
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	\checkmark	
ь 9	Each committee with authority to act on behalf of the governing body?	8b 9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	-	ode.)	•
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		✓
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	✓	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done.</i>	12b	✓	
13	Did the organization have a written whistleblower policy?	12c 13		\checkmark
14	Did the organization have a written document retention and destruction policy?	14		▼ √
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		\checkmark
b	Other officers or key employees of the organization	15b		\checkmark
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	160		
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 organization's exempt status with respect to such arrangements?	16a 16b		√
Secti	on C. Disclosure		L	I
17 18	List the states with which a copy of this Form 990 is required to be filed ► OH Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	·T (sec	tion {	501(c

	🖌 Own website	Another's website	📋 Upon request	Other (explain on Schedule	O)
9	Describe on Sche	dule O whether (and if so.	how) the organization	made its governing documents.	conflict of ir

- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ► James Ziser, (330)398-6098

Form 990 (2021)

Page 6

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.

• 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.

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

		(C)								
(A)	(B)		Position				(D)	(E)	(F)	
Name and title	Average					e than c		Reportable	Reportable	Estimated amount
Name and the	hours	box, l	x, unless person is both an ficer and a director/trustee)				an	compensation	compensation	of other
	per week					-		from the	from related	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	mpl	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	idu: rect	utic	er,	mp	est oye	Per	1099-NEC)	1099-NEC)	related organizations
	organizations	or tr	nal		loy	eom		,	,	
	below dotted line)	uste	trus		ee	Iper				
		ŏ	stee			Highest compensated employee				
						be				
Walter Newton	30.00									
president		✓		✓				0	0	0
James Ziser	30.00									
secretary		✓		\checkmark				0	0	0
Mike Datttilio	5.00									
treasurer		✓		✓				0	0	0
Todd Olson	1.00									
chairman		✓						0	0	0
Dave Hughes	2.00									
director		✓						0	0	0
Roy Stacy	2.00									
director		✓						0	0	0
		-								
		-								
		-								
		-								
		-								
		-								

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
					(0	C)								
	(A)	(B)				ition			(D)	(E))		(F)	
	Name and title Average						e than c is both		Reportable	Report	table	Estima	ted am	ount
		hours	box, unless person is be officer and a director/tr						compensation	compen			other	
		per week (list any	or Inc	Ins	ç	<u>К</u> е	em	Fo	from the organization (W-2/	from re organizatio			pensations from the	on
		hours for	Individual t or director	titu	Officer	y er	ghes	Former	1099-MISC/	1099-N			zation a	and
		related organizations	ctor	tion		nplo	/ee		1099-NEC)	1099-1	NEC)	related o	organiza	ations
		below	Individual trustee or director	al tr		Key employee	mp							
		dotted line)	tee	Institutional trustee			Highest compensated employee							
				ð			ted							
			1											
			1											
			1											
			1											
			1											
			-											
			1											
			-											
1b	Subtotal								0		0			0
c	Total from continuation sheets to Part		 Δ	•	•	• •	•••							
d		•		•	•	• •	• •		0		0			0
2	Total number of individuals (including but							<u>) w</u>	-	e than \$1	•	of		0
-	reportable compensation from the organi		1 10 11	1030	, 1101	lou	above	<i>,</i> , , , , , , , , , , , , , , , , , ,		στησηφι	00,000	01		
									U				Yes	No
3	Did the organization list any former of	officer dire	octor	tru	ictor			mnl	lovee or higher	t compo	neatod		165	
5	employee on line 1a? If "Yes," complete s							mpi	loyee, or highes	st compe	iisaleu	3		/
4	For any individual listed on line 1a, is the							· ·	nd other compa	· · ·	· ·	_		√
4	organization and related organizations													
	individual	greater th	απ φ	100,	,000): n	1 10.	з,	complete Schet		n such			
5			· ·		tion	fro		 	· · · · · · ·	· · ·	· ·	4		✓
5	Did any person listed on line 1a receive of for services rendered to the organization?													
0		: 11 163, 0	,ompi	ele	001	ieut		013	such person .		• •	5		✓
	on B. Independent Contractors	act comp	onact	<u></u>	ind		adant		atractora that r	agained	mara	han f	00.00	<u>0 of</u>
1	Complete this table for your five high compensation from the organization. Rep													
		on compen	sauul	110		- Ud	iei iudi	, ye	-	VVILIIIII LII	e organ		υ ιαχ	yeai.
	(A) Name and business add	rocc							(B) Description of serv	vices	,	(C)	ation	
	Ivarne and dusiness add	1855							Description of serv	NCES		Compens	auon	
None														

2	Total number of independent contractors (including but not limited to those listed above) who	
	received more than \$100,000 of compensation from the organization ► 0	

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to ar	y line in this Pa	rt VIII...	 	 	

				5			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
							sections 512-514
ທູ່ ທ	1a	Federated campaigns 1a	0				
ant	b	Membership dues 1b	0				
Gra	c	Fundraising events 1c	0				
An An	d	Related organizations 1d	0				
lar la		°	-				
ni, C	e	Government grants (contributions) 1e All other contributions, gifts, grants,	0				
Contributions, Gifts, Grants, and Other Similar Amounts	f						
Jer			103,483				
ēĐ	g	Noncash contributions included in					
d nt		lines 1a-1f 1g \$	0				
a C	h	Total. Add lines 1a-1f	🕨	103,483			
		B	usiness Code				
Program Service Revenue	2a						
Š.	b						
jram Ser Revenue	c						
E a	_						
lral Ze	d						
₿ O	е						
۲ ۲	f	All other program service revenue		0	0	0	0
	g	Total. Add lines 2a–2f		0			
	3	Investment income (including dividends, in					
		other similar amounts)	🕨				
	4	Income from investment of tax-exempt bond	proceeds 🕨 🗍				
	5	Royalties	·				
		-	(ii) Personal				
	6a	Gross rents 6a					
	_						
	b						
	C	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
ē	b	Less: cost or other basis					
Revenue		and sales expenses . 7b					
Š Š	с	Gain or (loss) 7c 0	0				
č	d	Net gain or (loss)					
Jer	-	Gross income from fundraising	,				
Othe	8a	events (not including \$ 0					
-		of contributions reported on line					
	b	Less: direct expenses					
	С	Net income or (loss) from fundraising events	🕨				
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
	с	Net income or (loss) from gaming activities .	🕨				
	10a	Gross sales of inventory, less					
		returns and allowances 10a					
	b	Less: cost of goods sold 10b					
	c	Net income or (loss) from sales of inventory .	►				
	U		usiness Code				
sno	44-	В					
nec	11a						
lar en	b						
scellaneo Revenue	С						
Miscellaneous Revenue	d	All other revenue					
2	е	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions	🕨	103,483	0	0	0
							Form 990 (2021)

Part IX Statement of Functional Expenses

include amounts reported on lines 6b, 7b,and 10b of Part VIII.Grants and other assistance to domestic organizationsand domestic governments. See Part IV, line 21Grants and other assistance to domesticindividuals. See Part IV, line 22Grants and other assistance to foreignorganizations, foreign governments, andforeign individuals. See Part IV, lines 15 and 16Benefits paid to or for membersCompensation of current officers, directors,trustees, and key employeesCompensation not included above to disqualified	(A) Total expenses 3,000	(B) Program service expenses 3,000	(C) Management and general expenses	(D) Fundraising expenses
and domestic governments. See Part IV, line 21 . Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	3,000	3,000		
Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	3,000	3,000		
individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
Compensation of current officers, directors, trustees, and key employees				
trustees, and key employees				
Compensation not included above to disgualified				
persons (as defined under section $4958(f)(1)$) and				
persons described in section 4958(c)(3)(B) .				
Other salaries and wages				
· · · · · · · · · · · · · · · · · · ·				
-				
-				
Professional fundraising services. See Part IV, line 17				
	,			34
	347		347	
-				
for any federal, state, or local public officials				
Conferences, conventions, and meetings .	73,969	73,969		
5				
	665		665	
All other expenses				
• • • • • • • • • • • • • • • • • • • •	114,270	76,969	36,961	34
from a combined educational campaign and				
fundraising solicitation. Check here				
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes Payroll taxes Payroll taxes Fees for services (nonemployees): Management Payroll taxes Legal Payroll taxes Accounting Payroll taxes Legal Payroll taxes Accounting Payroll taxes Lobbying Payroll taxes Professional fundraising services. See Part IV, line 17 Investment management fees Payroll taxes Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) Advertising and promotion Payroll taxes Office expenses Payroll taxes Information technology Payroll taxes Payroll taxes Payroll taxes Payroll taxes	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Image: Contributions (Characteristic contributions) Other employee benefits	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits	Pension plan accruates and contributions (include section 401(k) and 403(b) employer contributions) Payroll taxes

Form 990 (2021)

_	n 990 (20				Page 11
P	art X		4 V		
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	27,127	1	16,340
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	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	0	5	0
	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) .	0	6	0
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments – program-related. See Part IV, line 11	0		0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	27,127	16	16,340
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0	22	0
Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
seor		Organizations that follow FASB ASC 958, check here ► and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions		27	
ä	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► ✓ and complete lines 29 through 33.			
or	29	Capital stock or trust principal, or current funds	0	29	0
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
SS	31	Retained earnings, endowment, accumulated income, or other funds	27,127	31	16,340
∋t ∕	32	Total net assets or fund balances	27,127	32	16,340
ž	33	Total liabilities and net assets/fund balances	27,127	33	16,340

Form **990** (2021)

Form 99	0 (2021)				Pa	ige 1 2
Part						
	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)	1			10	3,483
2	Total expenses (must equal Part IX, column (A), line 25)	2			11	4,270
3	Revenue less expenses. Subtract line 2 from line 1	3			-1	0,787
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			2	7,127
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				C
8	Prior period adjustments	8				C
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	6,340
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," ex	kplain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		\checkmark
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	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		\checkmark
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted or	na			
	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 over					
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	xplain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in [.]	the			
	Single Audit Act and OMB Circular A-133?			Ba		\checkmark
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits	. 3	3b		

Form **990** (2021)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization

Employer identification number

46-5423333

MEN OF FAITH

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 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 organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

.

f Enter the number of supported organizations . . .

g Provide the following information about the supported organization(s).

3																																								
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing document?		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)												
			Yes	No																																				
(A)																																								
(B)																																								
(C)																																								
(D)																																								
(E)																																								
Total																																								

Part II

Page : 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.)

S ooti	Part III. If the organization fails to	o quality unde		sted below, p	lease comple	ele Part III.)	
-	on A. Public Support	(-) 0017	(h) 0010	(-) 0010	(4) 0000	(-) 0001	
	dar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						
-		107,257	85,344	104,835	99,746	103,483	500,665
2	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	107,257	85,344	104,835	99,746	103,483	500,665
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)						0
6	Public support. Subtract line 5 from line 4						500,665
	on B. Total Support	() 00 (7	(1) 00 10	() 00 (0	(1) 0000	() 000 ((A T))
	dar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	107,257	85,344	104,835	99,746	103,483	500,665
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	0	0	0	0	0	0
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10		``````````````````````````````````````				500,665
12	Gross receipts from related activities, etc					12	0
13	First 5 years. If the Form 990 is for the	•					
	organization, check this box and stop he						· · 🕨
	on C. Computation of Public Suppor						
14	Public support percentage for 2021 (line		-	. ())		14	100 %
15	Public support percentage from 2020 Sch					15	100 %
16a	33 ¹ / ₃ % support test-2021. If the organ			,		,	
	box and stop here. The organization qua						
b	331/3% support test-2020. If the organi						
	this box and stop here. The organization						
17a	10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in						
	Part VI how the organization meets the			•			
	organization						
b	10%-facts-and-circumstances test-2	0			,		
	15 is 10% or more, and if the organizatio						
	in Part VI how the organization meets the			•			
4.5	organization						
18	Private foundation. If the organization						
	instructions						🕨 📘
					Sch	nedule A (Form 99) or 990-EZ) 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
2	Gross receipts from activities that are not an						
3	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	1					
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
•	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	(a) 2017	(6) 2010	(0) 2013	(d) 2020	(6) 2021	(1) 10141
	+						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	's first, second	, third, fourth,	or fifth tax ye	ar as a sec	tion 501(c)(3)
	organization, check this box and stop her	re					🕨 🗌
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2021 (line &	3, column (f), c	divided by line ⁻	13, column (f))		15	%
16	Public support percentage from 2020 Sch					16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2021 (I		÷	ov line 13. coli	ımn (f))	17	%
18	Investment income percentage from 2020			-		18	%
19a	33 ¹ / ₃ % support tests – 2021. If the organi					-	
100	17 is not more than $33^{1/3}$ %, check this box						
b	33 ¹ / ₃ % support tests – 2020. If the organiz		-	-		-	
U U	line 18 is not more than $33^{1}/_{3}$ %, check this k						
00			-	-			
20	Private foundation. If the organization die	a not check a	box on line 14	, 19a, or 19D, (UNECK THIS DOX :	anu see Inst	

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

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described on lines 11b and а 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c

Section B. Type I Supporting Organizations

- 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.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section 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.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. *Complete line 2 below*.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? 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.
- 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 these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

3

2a

2b

3a

3b

Yes No

Yes No

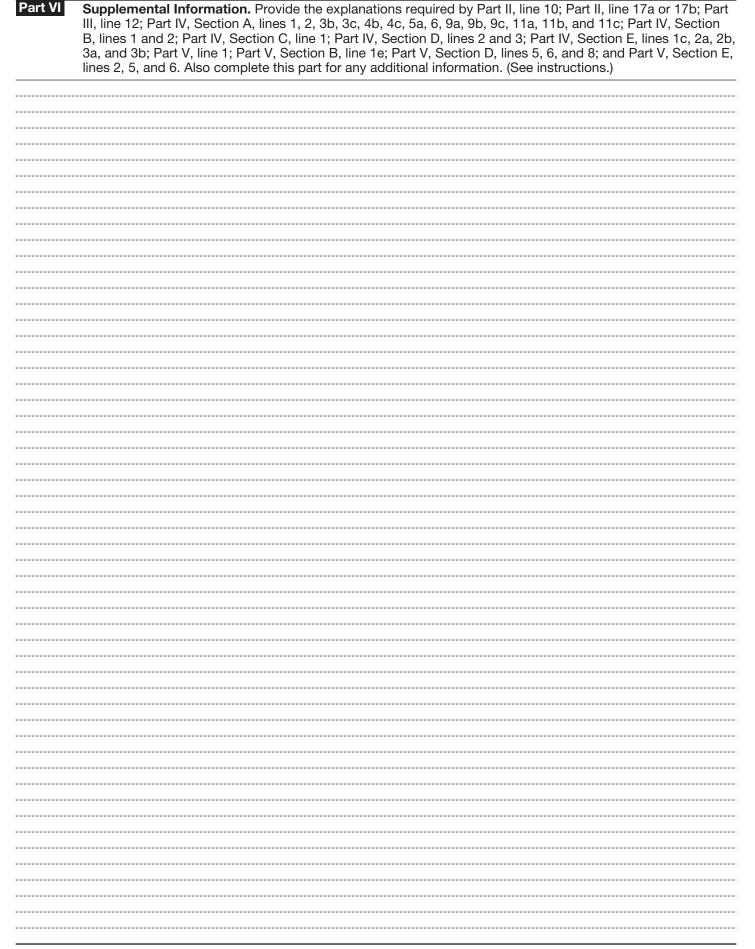
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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	1 a		
b	Average monthly cash balances	1b		
C	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-functionally integrated Type III supporting organization (see instructions).

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



SCHE	DUL	E ()	
(Form	990	or	990-	EZ)

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.



Employer identification number

Name of the organization **MEN OF FAITH**

MEN OF FAITH	46-5423333
Form 990, Part VI, Section A, Line 8b - No committee had governing authority.	
Form 990, Part VI, Section B, Line 11b - Reviewed by Board members and approved before submission	
Form 990, Part VI, Section C, Line 19 - The Conflict of Interest Policy is laid out in the NON-PROFIT BYLAV	
Article 8 - Standard of Care, Paragraph - Conflict of Interest, starting on page 9. Governing documents and available to the public on our website.	o financial statements are

Cat. No. 51056K

Form: Form 990 (2021)

Page: 1

Activity Or Mission Description

MEN OF FAITH EIN: 46-5423333

Part I, Line 1

Description

and conduct, and provide opportunities for corporate prayer and worship. (b) To host an annual event to be known as Men's Rally in the Valley. (c) To raise funds by donation to accomplish (a) and (b) above.