(Rev. January 2020)

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

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

	nal Revenu	e Service	Go to www.irs.gov/Form990 for instructions and the latest information	tion.		Inspection
A	For the 2	019 calend	dar year, or tax year beginning Oct 1 , 2019, and ending	Ser	30	,2020
В	Check if a	oplicable:	C Name of organization One On One		D Employe	r Identification number
	Address ch	hange	Doing business as aka Changed Lives. org		62-608	
	Name char	nge	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	-	E Telephon	
	Initial retur	n	P O Box 100		(423)8	75-0911
	Final return	/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amended	return	Chattanooga, TN 37401		G Gross red	celpts \$4,334,246.
$\bar{\Box}$	Application	STATE OF THE STATE OF				bordinates? Yes X No
			Dallas H. Gibbons, 1017 East Brow Road, Lookout Mtn, TN 37350 H(b)			
1	Tax-exemp	ot status:				(see instructions)
J	Website:	► WWW.C	HANGEDLIVES.ORG H(c) C	Group ex	emption nu	mber ▶
K	Form of org	ganization: X				legal domicile: TN
STREET, SQUARE, SQUARE,	art I	Summa				
	1 E		cribe the organization's mission or most significant activities: SEE STATEM	ENT P	FLOW	
Ge	10. 100		becommended to			
an		***********				
Activities & Governance	2 0	heck this	box ▶ ☐ if the organization discontinued its operations or disposed of more	than 2	5% of its	net assets.
Gol			voting members of the governing body (Part VI, line 1a)		3	4
ď			independent voting members of the governing body (Part VI, line 1b)		4	3
ties	5 T	otal numb	per of individuals employed in calendar year 2019 (Part V, line 2a)		5	2
ţĭ	6 T	otal numb	per of volunteers (estimate if necessary)		6	10
Ac	7a T	otal unrel	ated business revenue from Part VIII, column (C), line 12		7a	0.
			red business taxable income from Form 990-T, line 39		7b	0.
				ior Year		Current Year
Revenue	8 0	Contributio	ons and grants (Part VIII, line 1h)	217,	038.	349,608.
	9 P	rogram se	ervice revenue (Part VIII, line 2g)			
eve	10 Ir	nvestment	income (Part VIII, column (A), lines 3, 4, and 7d)	128,	909.	313,374.
ш			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
			ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	345,	947.	662,982.
			similar amounts paid (Part IX, column (A), lines 1-3)	112,		38,950.
	14 B	Benefits pa	aid to or for members (Part IX, column (A), line 4)			
en en			her compensation, employee benefits (Part IX, column (A), lines 5-10)	220,	890.	212,550.
Expenses	16a P	rofession	al fundraising fees (Part IX, column (A), line 11e)			
xbe	b T	otal fundr	aising expenses (Part IX, column (D), line 25) ▶ 54, 499.			THE STATE OF THE S
Ш	17 C	ther expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	695,	740.	505,452.
	18 T	otal exper	nses. Add lines 13-17 (must equal Part IX, column (A), line 25) . 1,	028,		756,952.
	19 F	Revenue le		-682,8		-93,970.
Assets or Balances			Beginning	of Curre	nt Year	End of Year
ssets	20 T		s (Part X, line 16)	881,0	097.	5,805,035.
ot As	21 T	otal liabilit	ties (Part X, line 26)	40,2	285.	11,658.
			or fund balances. Subtract line 21 from line 20 5,	840,8	812.	5,793,377.
	art II		re Block			
Uni	der penaltie	es of perjury,	I declare that I have examined this return, including accompanying schedules and statements, an	d to the b	best of my l	knowledge and belief, it is
uu	e, correct, a	and complete	a. Declaration of preparer (other than officer) is based on all information of which preparer has any l	knowledg	je.	
01		1	allas H di bhous	06/	03/202	21
Sig	S	,	re of officer	Date		
He	re	Dall	as H Gibbons, President and CEO		11	
			print name and title			
Pa	id		preparer's spagnire Date		Check 🔀	
	eparer	Stephe	n D. Anderson	2021	self-employ	ed P01025626
	e Only	Firm's nam	ne ► STEPHEN D. ANDERSON, CPA	Firm's	EIN ▶ 42	-1644655
		Firm's add	ress ▶ 1515 GUNBARREL RD , CHATTANOOGA, TN 37421	Phone	no. (423)364-2553
Ma	y the IRS	discuss t	his return with the preparer shown above? (see instructions)			
For	Panerwo	rk Doduct	inn Act Notice see the separate instructions DAA DEVANOTION	DDO		- 000

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	COR CHAMBARAM DELON
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 511,237. including grants of \$ 0.) (Revenue \$ 0.)
	Christian internet and radio broadcasting through over 160 stations to U.S. and world listeners; and distribution of Bibles and Christian materials (facebook, books, eBooks, CDs, DVDs, social media) at no charge to recipients. The number of persons benefited by the
	internet and radio broadcasts is not determinable. Bibles and printed Christian materials were distributed to over 50,000 individuals.
4b	(Code:) (Expenses \$ 38,950. including grants of \$ 0.) (Revenue \$ 0.) Assistance to 50 domestic organizations and individuals.
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	3
	3
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 550,187.

Part	V Checklist of Required Schedules			
Resident State of the State of			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	2	X	-
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	-
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	×	
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	-		
	If "Yes," complete Schedule G, Part III	19	_	×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	X
91	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b	-	-
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	×	

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? If "Yes," complete Schedule I, Parts I and III	22	×	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
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		×
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? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
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		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	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		×
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
22	To T		Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 4 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and 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	6		
-	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If 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-file (see instructions)	resy		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		×
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	_	-
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
4a	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country			
-	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		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
_	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		
6a	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).		Mark	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a	PER ILLOWS	×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	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		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
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			Marie
	sponsoring organization have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds.		Troll-	
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:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:		# 11	
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	301132		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which		U S	
	the organization is licensed to issue qualified health plans		A	
С	Enter the amount of reserves on hand		Sievi)	
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	4-		
	excess parachute payment(s) during the year?	15	1110000	×
40	If "Yes," see instructions and file Form 4720, Schedule N.	40		-
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.	100000	HE KTHEE	10000

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S							
Cooti	Check if Schedule O contains a response or note to any line in this Part VI	• •		X				
Secu	on A. Governing Body and Management		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a		100	110				
	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.							
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 3							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with							
	any other officer, director, trustee, or key employee?	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 have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	×					
b								
9	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 See Statement							
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co						
		10	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		×				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a								
ь	24							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	×	_				
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	^	_				
	describe in Schedule O how this was done	12c	×					
13	Did the organization have a written whistleblower policy?	13	×					
14	Did the organization have a written document retention and destruction policy?	14	×					
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	×					
b	Other officers or key employees of the organization	15b		×				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10a	mirki.					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b						
Secti	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶ ™							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (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)	1.5						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.		- 8	опсу,				
20	State the name, address, and telephone number of the person who possesses the organization's books and reconstruction below the person who possesses the organization's books and reconstruction below the person who possesses the organization's books and reconstruction below the person who possesses the organization's books and reconstruction below the person who possesses the organization's books and reconstruction below the person who possesses the organization's books and reconstruction below the person who possesses the organization's books and reconstruction below the person who possesses the organization's books and reconstruction below the person who possesses the organization below the person who person below the person who person below the person who person below the p							

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

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

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

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

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

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

				(0	C)					
(A)	(B)	(do n	ot ok		ition		200	(D)	(E)	(F)
Name and title	Average hours	(do not check more than on box, unless person is both a				is both	an	Reportable compensation	Reportable compensation	Estimated amount of other
	per week	officer and a director/trustee)				_		from the	from related	compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Dallas H, Gibbons	40.00			2000						
Pres/CEO/Director		×		×	_			89,876.	0.	0.
(2) JAMES F. STEFFNER, JR. DIRECTOR	0.00	×						0.	0.	0.
(3) Glenn H. Morris, Jr.	0.00									
Director		×	L	_	_		_	0.	0.	0.
(4) Patricia Cyr Watlington Director	0.00	×						0.	0.	0.
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
<u>(14)</u>					T					

Part	VIII Section A. Officers, Directors, 1	rustees,	Key I	=m	-		s, an	d F	lignest Compe	nsated Employ	ees (C	ontin	iuea)
	(A) Name and title	(B) Average hours	Position (do not check more than box, unless person is bot officer and a director/trus						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other		
		per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	fro	pensation om the zation a organiza	and
(15)													
(16)													
(17)													
200													
													_
-													
(22)													
(23)													
(24)													
(25)													
1b	Subtotal			•	•			>	89,876.	0.			0.
d	Total (add lines 1b and 1c)							•	89,876.	0.			0.
2	Total number of individuals (including bur reportable compensation from the organ	t not limited						e) w		e than \$100,000	of		
200												Yes	No
3	Did the organization list any former employee on line 1a? If "Yes," complete										3	23 011	×
4	For any individual listed on line 1a, is the organization and related organizations												
5	individual	or accrue c						, , ur	related organiza	tion or individual	4		×
(200	for services rendered to the organization on B. Independent Contractors										5		×
1	Complete this table for your five high	nest comp	enest	ha	ind	ene	ndent	-	ontractors that	received more t	han \$1	100.00	nn of
	compensation from the organization. Rep												
	(A) Name and business add	dress							(B) Description of ser	vices ((C) Compens	ation	
х,													
								-					
2	Total number of independent contractor	ors (includi	ng bi	ut n	not	limi	ted to	o th	nose listed abov	re) who			
	received more than \$100,000 of compens								COMMON TO STATE OF THE STATE OF	W. San St.			

Part	VIII	Statement of Rev Check if Schedule			enon	ne or note to ar	v line in this Da	ort VIII		
,		CHECK II SCHEdule	0 00	illains a re	sspor	ise or note to a	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a					Kelly and
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b					
G E	C	Fundraising events			1c					
ar if	d	Related organization			1d					
S, G	е	Government grants			1e					
Sign	f	All other contribution								
Contributions, and Other Sim		and similar amounts no			1f	349,608.				
1 0 E	g	Noncash contribution			4-					
Sor	h	Total. Add lines 1a-			1g		240 600			
	h	Total. Add lines 1a-	-11 .		• •	Business Code	349,608.			
æ	2a					Business Code				
Program Service Revenue	b	***************************************				700				
gram Ser	c									
E S	d									
P. G.	е									
Pro	1	All other program se								
	g	Total. Add lines 2a-								
	3	Investment income								
		other similar amoun	nts) .			🕨	113,599.	113,599.	0.	0.
	4	Income from investr	ment (of tax-exer	npt bo	ond proceeds ▶				
	5	Royalties				🕨				
				(I) Rea	al	(II) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b					Taking Asin Site		
	С	Rental income or (loss)							A STANDARD C	
	d	Net rental income o	r (los	T .		T				
	7a	Gross amount from		(i) Securi	ities	(II) Other				
		sales of assets	_							
522	100	other than inventory	7a	3,868,	721.	2,318.				
venue	b	Less: cost or other basis		2 660	014	2 252				
Ver		and sales expenses .								
æ	d	Gain or (loss) Net gain or (loss)					199,775.	100 775	^	^
Other Re	1.1.5	T 7/ /			<u> </u>	▶	199,173.	199,775.	0.	0.
8	oa	Gross income from		indraising	1	1				
:T:		of contributions re		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss				ents				
	9a	Gross income								
		activities. See Part			9a					
	b	Less: direct expens	es .		9b					
	С	Net income or (loss)) from	n gaming a	ctivitie	es 🕨				
	10a	Gross sales of in	nvent	ory, less						
		returns and allowan			10a					
		Less: cost of goods			10b					
	С	Net income or (loss) from	sales of i	nvent	-				
SP						Business Code				
ne o	11a	***************************************								
lar	b									
scellaneo Revenue	C	All all and an arrangement								-
Miscellaneous Revenue	d	All other revenue					-			
	40	Total. Add lines 11:					662,982.	212 274	^	^
	12	Total revenue. See	INSTR	uctions		🔊	002,982.	313,374.	0.	0.

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response	or note to any line	in this Part IX		<u> U</u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	8,850.	8,850.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	30,100.	30,100.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	89,876.	71,901.	13,482.	4,493.
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	81,020.	48,611.	24,307.	8,102.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	28,125.	20,500.	5,719.	1,906.
10	Payroll taxes	13,529.	9,584.	2,959.	986.
11	Fees for services (nonemployees):	10,000	7,5511	- 7,555	
100	Management				
а		22 054	0	22 054	^
b	Legal	23,054.	0.	23,054.	0.
С	Accounting	14,540.	0.	14,540.	0.
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	41,186.	0.	41,186.	0.
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	8,234.	0.	8,234.	0.
14	Information technology	10,175.	10,175.	0.	0.
15	Royalties				
16	Occupancy	12,666.	12,032.	634.	0.
17	Travel	708.	673.	35.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	3,009.	0.	3,009.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	21,599.	18,308.	3,291.	0.
23	Insurance	14,593.	13,863.	730.	0.
	Particular (100 per 100 per 10		15/005.		
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.)				
		75 673	75 672		0
a	Radio Time Purchased	75,673.	75,673.	0.	0.
b	Suplies and Services	10,975.	10,975.	0.	0.
c	Books, Literature, etc	31,533.	15,782.	0.	15,751.
d	All	000 -00	000 110	33 635	00.000
е	All other expenses	237,507.	203,160.	11,086.	23,261.
25	Total functional expenses. Add lines 1 through 24e	756,952.	550,187.	152,266.	54,499.
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 P	art X		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	249,986.	1	334,272.
	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) .		7	
Assets	7	Notes and loans receivable, net	126 212	-	126 060
188	8	Inventories for sale or use	136,212.	8	126,069.
1	5.75	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 169,603			
	b	Less: accumulated depreciation 10b 129,840	A TOTAL PROPERTY OF THE PROPER	10c	39,763.
	11	Investments—publicly traded securities			4,835,035.
	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	469,896.	15	469,896.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	5,881,097.	16	5,805,035.
	17	Accounts payable and accrued expenses	40,285.	17	11,658.
	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	Secretary United the Street, S	21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
H		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Lia.	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			
	20	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	40,285.	26	11,658.
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here ► ⊠			
an	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	5 040 013	27	5,793,377.
Ba	28	Net assets with donor restrictions	5,840,812.	28	5,195,511.
pu		Organizations that do not follow FASB ASC 958, check here ▶ □		20	
Œ		and complete lines 29 through 33.			
9	29	Capital stock or trust principal, or current funds		29	- AWAMINATINE
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
188	31	Retained earnings, endowment, accumulated income, or other funds		31	
et/	32	Total net assets or fund balances	5,840,812.	32	5,793,377.
Ž	33	Total liabilities and net assets/fund balances	5,881,097.	33	5,805,035.

_	-	_	-	ы
		0		

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)	6	52,9	82.
2	Total expenses (must equal Part IX, column (A), line 25)	7.	56,9	52.
3	Revenue less expenses. Subtract line 2 from line 1	- 9	93,9	70.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	5,8	10,8	12.
5	Net unrealized gains (losses) on investments		46,5	35.
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	5,7	93,3	77.
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	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		×
	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	N. W.		efens
C	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.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Single Audit Act and OMB Circular A-133?	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		
	REV 10/27/20 PRO	Form	990	(2019)

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Part VI, Line 9 (continued)

Continuation Statement

Name	Address	City	St	ZIP
James F. Steffner	238 West Brow Rd	Lookout Mtn	TN	37350
Glenn H. Morris	1196 Cumberland Rd	Chattanooga	TN	37419
Patricia Cyr Watlington	14561 Scenic Hwy.	Lookout Mtn	GA	30750

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number

One	On	One					62-6081698			
ALCOHOL: STATE OF	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
The o	ne organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)									
1		A church, convention of church	· [10] [[[[[[[[[[[[[[[[[[[
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3		A hospital or a cooperative hos								
4		A medical research organizatio		onjunction with a hosp	oital desc	ribed in s	ection 170(b)(1)(A)(iii). Enter the		
-	_	hospital's name, city, and state An organization operated for t): 							
5		An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described i		
6		A federal, state, or local govern								
7		An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or from	the general publi		
8		A community trust described in	section 170(b)	(1)(A)(vi). (Complete I	Part II.)					
9		An agricultural research organi or university or a non-land-grauniversity:								
10		An organization that normally r receipts from activities related support from gross investment acquired by the organization at	to its exempt fur income and unr	nctions—subject to co related business taxal	ertain exc	ceptions, ne (less se	and (2) no more that ection 511 tax) from	1 331/3% of its		
11		An organization organized and	operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).			
12		An organization organized and								
		of one or more publicly suppo								
	- 1	Check the box in lines 12a thro								
а	5	☐ Type I. A supporting organ								
		the supported organization supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B					
b	į	☐ Type II. A supporting organ								
		control or management of to organization(s). You must o				persons	that control or mana	age the supported		
С		Type III functionally integrits supported organization(s)						ally integrated with		
d		Type III non-functionally i that is not functionally integral								
		requirement (see instruction	ns). You must c	omplete Part IV, Sec	tions A	and D, ar	nd Part V.			
0		Check this box if the organ functionally integrated, or T						II, Type III		
f		nter the number of supported o	9							
g	Р	rovide the following information	about the supp	orted organization(s).						
	(1)	Name of supported organization	(ii) EIN	(IiI) Type of organization (described on lines 1-10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
(A)										
(B)										
(C)										
(D)										
	_									
(E) Tota	_				 Agriculture Inc.					
LUM					A STATE OF THE PARTY OF THE PAR					

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

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

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	186,355.	202,463.	197,246.	217,038.	349,608.	1,152,710.
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the				,		
	organization without charge						
4	Total. Add lines 1 through 3	186,355.	202,463.	197,246.	217,038.	349,608.	1,152,710.
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)					100 日	194,593.
6	Public support. Subtract line 5 from line 4						958,117.
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	186,355.	202,463.	197,246.	217,038.	349,608.	1,152,710.
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources	65 730	20 202	57 471	110 627	112 500	267 640
•		65,739.	20,202.	57,471.	110,637.	113,599.	367,648.
9	Net income from unrelated business activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
10	loss from the sale of capital assets		,	l. J			
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1,520,358.
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	1,320,3301
13	First five years. If the Form 990 is for the						on 501(c)(3)
3550	organization, check this box and stop he						🏲 🗆
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2019 (line 6			1, column (f))		14	63.02%
15	Public support percentage from 2018 Sch					15	82.07 %
16a	331/3% support test-2019. If the organ	ization did not	check the box	on line 13, ar	nd line 14 is 33	31/3% or more,	check this
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			🕨 🕱
b	331/3% support test-2018. If the organi						
	this box and stop here. The organization	qualifies as a	publicly suppo	rted organizati	on	* * * * *	▶ 🗆
17a	10%-facts-and-circumstances test-2	019. If the orga	anization did n	ot check a bo	x on line 13, 1	6a, or 16b, an	d line 14 is
	10% or more, and if the organization me	eets the "facts	-and-circumsta	ances" test, ch	neck this box a	and stop here	. Explain in
	Part VI how the organization meets the '	facts-and-circ	umstances" te	st. The organi	zation qualifies	s as a publicly	supported
	organization						🕨 🗆
b	10%-facts-and-circumstances test-2	018. If the orga	anization did n	ot check a bo	x on line 13, 1	6a, 16b, or 17	7a, and line
	15 is 10% or more, and if the organiza	ation meets th	e "facts-and-o	circumstances'	" test, check	this box and	stop here.
	Explain in Part VI how the organization r						
	supported organization						
18	Private foundation. If the organization di						
	instructions	* * *		* * * *			🕨 🔲

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 fail	Is to qualify under	the tests listed below	please complete l	Part II.)	

0 11	1 D 11 0	dildoi tilo to	oto notou bore	ovi, piodoo oc	mpioto i di ti	•/		
	on A. Public Support							
Calen 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
	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							
3	organization's tax-exempt purpose Gross receipts from activities that are not an							
•	unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6 7a	Total. Add lines 1 through 5 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 8	Add lines 7a and 7b							
Secti	on B. Total Support							
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
9	Amounts from line 6	(0) 2010	(2) 2010	(0) 20 11	(4) 20.0	(0) 2010	(1) 1010.	
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							
C	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in 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 five years. If the Form 990 is for the organization, check this box and stop he				, or fifth tax ye			
Secti	on C. Computation of Public Support							
15	Public support percentage for 2019 (line	8, column (f), c	livided by line	13, column (f))		15	%	
16	Public support percentage from 2018 Sci					16	%	
	on D. Computation of Investment In							
17	Investment income percentage for 2019			y line 13, colu	mn (f))	17	%	
18	Investment income percentage from 2018	8 Schedule A,	Part III, line 17			18	%	
19a	331/3% support tests-2019. If the organ							
	17 is not more than 331/3%, check this box				전기 (100 - 10			
b	331/3% support tests—2018. If the organization 18 is not more than 331/3%, check this							
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

Supporting Organizations Part IV

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

Section	A.	All	Supporting	C)rgan	izations
---------	----	-----	------------	---	-------	----------

on A. All Supporting Organizations		V	Al-
Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	NO
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).	2		
Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
Was any supported organization not organized in the United States ("foreign supported organization")? If			
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	4b		
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)			
	4c	ESTOR	5000000000
answer (b) and (c) 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			
Type I or Type II only. Was any added or substituted supported organization part of a class already	Militia		illos.
8			_
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 .			
Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which		25 10	
Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
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			
Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10a		
	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. 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). Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 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. Did the organization ansure that all support to such organization put in place to ensure such use. Was any supported organization not organized in the United States ("Foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. 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. Did the organization support any foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. Did the organization and support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. Did the organization and support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. Did the organization and support to the foreign supported organization described organization support	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 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 599(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (c) and (c) below. Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6)? If "Yes," answer (c) and (c) below. Did the organization onsure 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 purposes? If "Yes," explain in Part VI what controls the organization purposes? If "Yes," explain in Part VI what controls the organization purposes? If "Yes," explain in Part VI what controls the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organization. Did the organization have utilization 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 under section 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under section 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under section 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under section 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization under section 501(c)(3) and 509(a)(1) or	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 organization are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	VIR	VIII S	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		Vaa	No
			Yes	NO
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported		A I DIT	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		policina de la compansión de la compansi
2	Did the organization operate for the benefit of any supported organization other than the supported	No.		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s),	1	E STATE	(Sept. 1991)
Sacti	on D. All Type III Supporting Organizations	1		
36011	on b. All Type in 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	16 83		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			Walde.
	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		N LES	
22.0	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3	/Autiv	
Secti	on E. Type III Functionally Integrated Supporting Organizations	-		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	0-		
	March 1800 1914 1914 1915 1915 1915 1915 1915 1915	2a		
b	Did the activities described in (a) 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.	2b		No. of Lot, House, etc., in case, the case, th
3	Parent of Supported Organizations. Answer (a) and (b) below.		77-24	Maria B
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	THE STATE OF THE S		
-	trustees of each of the supported organizations? Provide details in Part VI.	3a		-
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income	IZali	(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		
Section 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):			
a Average monthly value of securities	1a		
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		
e 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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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		
 Check here if the current year is the organization's first as a non-functionall instructions). 		egrated Type III supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)					
Secti	ion D-Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish e	exempt purposes						
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	h the organization is res	ponsive					
9	Distributable amount for 2019 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
Sect	ion E-Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
1	Distributable amount for 2019 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2019							
а	From 2014							
b	From 2015	RIM NAPIE AT LES						
С	From 2016							
d	From 2017							
е	From 2018							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2019 distributable amount							
i	Carryover from 2014 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2019 from Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2019 distributable amount							
С	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2020. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2015							
b	Excess from 2016							
С	Excess from 2017		MARIA TELEPIS					
d	Excess from 2018							
9	Excess from 2019							

Schedule A (Form 990 or 990-EZ) 2019

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

2011-03-2014-116-05-05-05-05-05-05-05-05-05-05-05-05-05-	

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ➤ Attach to Form 990.

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

tions and the latest information.

| Employer identification number

62-6081698 One On One Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 Yes No funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . **2a** 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

\$

Part	Organizations Maintaining Co	llections of A	Art, Hist	orical T	reasures,	or Oth	ner Similar As	sets (continu	ed)
3	Using the organization's acquisition, according to the collection items (check all that apply):	ession, and oth	ner recor	ds, chec	k any of the	e follow	ing that make s	ignificant use	of its
а	☐ Public exhibition		d	_ Loan	or exchange	e progra	am		
b	☐ Scholarly research		e [Other		A) 1986			
C									
4									
5	During the year, did the organization soli	icit or receive o	donation	s of art	historical tr	easures	or other simila	ar	
	assets to be sold to raise funds rather tha								No
Part									
	Complete if the organization and 990, Part X, line 21.	swered "Yes"	on For	m 990, F	Part IV, line	9, or r	reported an an	nount on Forr	n
1a	Is the organization an agent, trustee, cur included on Form 990, Part X?								No
b	If "Yes," explain the arrangement in Part >	XIII and comple	te the fo	llowing ta	able:				
							A	mount	
C	Beginning balance					10			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance	x x x x v x	× × ×			1f			
2a	Did the organization include an amount or	n Form 990, Pa	art X, line	21, for e	scrow or co	ustodial	account liability	/?	No
b	If "Yes," explain the arrangement in Part >	XIII. Check here	if the ex	planation	n has been	provide	d on Part XIII .	🗆]
Part	V Endowment Funds.								
	Complete if the organization and	swered "Yes"	on For	m 990, F	Part IV, line	e 10.			
	(4	a) Current year	(b) Pric	or year	(c) Two year	rs back	(d) Three years back	k (e) Four years t	oack
1a	Beginning of year balance								
b	Contributions								
C	Net investment earnings, gains, and		-						
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	current year en	d balanc	e (line 1g	, column (a)) held a	is:		
а	Board designated or quasi-endowment	-	%						
b	Permanent endowment ▶	%							
C	Term endowment ▶%								
	The percentages on lines 2a, 2b, and 2c s	should equal 10	00%.						
3a	Are there endowment funds not in the poorganization by:	ossession of the	e organiz	zation tha	at are held	and adr	ministered for th	Yes	No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ	nizations listed	as requir	red on So	chedule R?			3b	
4	Describe in Part XIII the intended uses of	the organizatio	n's endo	wment fo	unds.				
Part	VI Land, Buildings, and Equipme	ent.							
	Complete if the organization an	swered "Yes"	on For	m 990, F	Part IV, line	e 11a. S	See Form 990,	Part X, line 1	0.
	Description of property	(a) Cost or oth			or other basis other)		Accumulated preclation	(d) Book value	1
1a	Land		0.						0.
b	Buildings								
c	Leasehold improvements								
d	Equipment			1	69,603.		129,840.	39,7	63.
	Other								
Total.	Add lines 1a through 1e. (Column (d) must	t equal Form 99	90, Part)	(, column	(B), line 10	Oc.)	>	39,7	63.

Part VII	Investments—Other Securities.	000 5 4 5 4 5	445 0 - 5	000 Dad V II 40
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (Including name of security)	(b) Book value		nod of valuation: of-year market value
(1) Financial	derivatives			
(2) Closely h	neld equity interests			
(3) Other				
/A\				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . 🕨			
Part VIII	Investments-Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Meth	nod of valuation: -of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.		Paul Stranger Stranger	ACTUAL MESTING ALL ALERAN
1 art IX	Complete if the organization answered "Yes" on For	rm 990. Part IV. lin	e 11d. See Form	990. Part X. line 15.
	(a) Description			(b) Book value
(1) 10 /3	75% interest in Salem Farms of			0.
	aufort, LLC			469,896.
(3)	autore, pro-			
(4)				
(5)				
(6)				
(8)				
(9)				
	ımn (b) must equal Form 990, Part X, col. (B) line 15.)	100 No. 100 No. 10 No.		469,896.
Part X	Other Liabilities.			107/050
I all A	Complete if the organization answered "Yes" on For	rm 990. Part IV. lin	e 11e or 11f. See	e Form 990, Part X.
	line 25.	000, 1 0		
1.	(a) Description of liability			(b) Book value
	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	umn (b) must equal Form 990, Part X, col. (B) line 25.)			
	or uncertain tax positions. In Part XIII, provide the text of the footr			ents that reports the
organization	's liability for uncertain tax positions under FASB ASC 740. Chec	k here if the text of the	e footnote has been	provided in Part XIII .
a Sau in Carion	The state of the s			**************************************

Part		Reconciliation of Revenue per Audited Financial Statements With		Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV, lin			
1		evenue, gains, and other support per audited financial statements	× 6 8 8 8	1	668,331.
2		nts included on line 1 but not on Form 990, Part VIII, line 12:	46 525		
a		realized gains (losses) on investments	46,535.		
b		ed services and use of facilities			
c		eries of prior year grants			
d	and the state of the state of	(Describe in Part XIII.)		0-	46 535
е		nes 2a through 2d		2e	46,535.
3		act line 2e from line 1	* * * * *	3	621,796.
4		nts included on Form 990, Part VIII, line 12, but not on line 1:	41 106	100	
а		ment expenses not included on Form 990, Part VIII, line 7b 4a	41,186.		
Ь		(Describe in Part XIII.)		4.5	41 106
c		nes 4a and 4b		4c	41,186.
5	THE RESIDENCE OF THE PERSON OF	evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			662,982.
Part		Reconciliation of Expenses per Audited Financial Statements Wit		r neturn.	
_		Complete if the organization answered "Yes" on Form 990, Part IV, lin		1	715 004
1		expenses and losses per audited financial statements			715,894.
2		ed services and use of facilities			
а		rear adjustments		10 71	
b	_				
c		losses	-		
d		nes 2a through 2d		2e	
е 3		act line 2e from line 1			715,894.
4		nts included on Form 990, Part IX, line 25, but not on line 1:			715,634.
a		ment expenses not included on Form 990, Part VIII, line 7b 4a	41,186.		
b		(Describe in Part XIII.)	41,100.		
c		nes 4a and 4b		4c	41,186.
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			757,080.
4		Supplemental Information.			
		escriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	lines 1b and 2b	: Part V. line 4:	Part X. line
		es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			,
300	53		5		
Pt X	K, Lin	e 2: The Organization does not believe there are mat	erial uncer	tain	
tax	posit	ions and, accordingly, it does not recognoze any lia	bility for	uncertain	
tax	posit	ions.			
					**

	ule D (Form 990) 2019 Page 5						
Part XIII	Supplemental Information (continued)						


		~~~~					
		***************************************					
		***************************************					

# SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals In the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

2019

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

One On One						62-	6081698
Part I General Information	n on Grants and	d Assistance					
<ol> <li>Does the organization maints the selection criteria used to</li> <li>Describe in Part IV the organ</li> </ol>	award the grants	or assistance?				for the grants or assistar	
Part II Grants and Other A Part IV, line 21, for an							wered "Yes" on Form 990,
1 (a) Name and address of organization or government	(b) EiN	(e) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Children's Nutrition Prog PO Box 3720 Chattanooga TN 37404		501(c)3	7,100.	0.	na	na	Haiti Children
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)	-		12.				
(9)							
(10)							
(11)	-						
(12)							
2 Enter total number of section 3 Enter total number of other	organizations liste	d in the line 1 tab					> 0
or Denominade Deducation Act Mation	one the leaterestic	no for Form 000					0-1-1-1-1 ([ 000) (0040)

BAA

orm 990. REV 10/27/20 PRO

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Food, shelter, clothing, medical	7	22,350.	0.	na	na
2 Direct cash assistance - indigent	4	6,750.	0.	na	na
3 School scholarship & tuition funds	0	0.	0.	na	na
4 Educational books, supplies, etc	1	1,000.	0.	na	na
5					
6					
7					
art IV Supplemental Information. Provide t	he information re	quired in Part I, lin	e 2; Part III, colum	n (b); and any other addi	tional information.
art IV Supplemental Information. Provide t	he information re	quired in Part I, lin	e 2; Part III, columi	n (b); and any other addi	tional information.
art IV Supplemental Information. Provide t	he information re	quired in Part I, lin	e 2; Part III, columi	n (b); and any other addi	tional information.
rt IV Supplemental Information. Provide t	he information re	quired in Part I, lin	e 2; Part III, columi	n (b); and any other addi	tional information.
art IV Supplemental Information. Provide t	he information re	quired in Part I, lin	e 2; Part III, colum	n (b); and any other addi	tional information.
rt IV Supplemental Information. Provide t	he information re	quired in Part I, lin	e 2; Part III, columi	n (b); and any other addi	tional information.
art IV Supplemental Information. Provide t	he information re	quired in Part I, lin	e 2; Part III, colum	n (b); and any other addi	tional information.
art IV Supplemental Information. Provide t	he information re	quired in Part I, lin	e 2; Part III, colum	n (b); and any other addi	tional information.

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

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

One On One

Employer identification number 62-6081698

Pt VI, Line 11b: After completed Form 990 has been received from
Pt VI, Line 11b: the accountants, each member of the governing body
Pt VI, Line 11b: is notified that the return is available for
Pt VI, Line 11b: their review including answering any questions raised.
Pt VI, Line 15a: The Board of Trustees, usually acting as a body,
Pt VI, Line 15a: would use their experience as businessmen, to
Pt VI, Line 15a: determine an appropriate compensation level.
Pt VI, Line 19: The organization does make such documents
Pt VI, Line 19: available to the public upon written request.
Pt VI, Line 12c: Officers and Directors convene three times each year
Pt VI, Line 12c: for Board meetings. It is required to disclose any
Pt VI, Line 12c: interest at that time that might pose or be a
Pt VI, Line 12c: potential conflict. A conflict would result in the
Pt VI, Line 12c: Board requesting a given Director to submit his
Pt VI, Line 12c: resignation.
Pt VI, Section A, Line 9:
Name: James F. Steffner
Address: 238 West Brow Rd Lookout Mtn TN 37350
Name: Glenn H. Morris
Address: 1196 Cumberland Rd Chattanooga TN 37419
Name: Patricia Cyr Watlington
Address: 14561 Scenic Hwy. Lookout Mtn GA 30750
Pt IX, Line 24e:
Description: Website Maintenance
Total: \$4,078

Name of the organization	Employer identification number
One On One	62-6081698
Program services: \$4,078	
Management and general: \$0	
Fundraising: \$0	
Description: Storage - Archieves	
Total: \$20,679	
Program services: \$20,679	
Management and general: \$0	
Fundraising: \$0	***************************************
Description: Dues and Subscriptions	
Total: \$8,712	
Program services: \$8,276	
Management and general: \$436	
Fundraising: \$0	
Description: Gifts and Flowers	
Total: \$3,087	
Program services: \$0	
Management and general: \$3,087	
Fundraising: \$0	
Description: Mailing Service	
Total: \$24,807	
Program services: \$1,546	
Management and general: \$0	
Fundraising: \$23,261	
Description: Miscellaneous	
Total: \$12,324	
Program services: \$4,903	
Management and general: \$7,421	

Name of the organization	Employer Identification number
One On One	62-6081698
Fundraising: \$0	
Description: Repairs and Maintenance	
Total: \$2,932	
Program services: \$2,932	
Management and general: \$0	
Fundraising: \$0	
Description: Telephone	
Total: \$2,846	
Program services: \$2,704	
Management and general: \$142	
Fundraising: \$0	
Description: Program Promotion	***************************************
Total: \$34,054	
Program services: \$34,054	
Management and general: \$0	
Fundraising: \$0	
Description: Special Projects	
Total: \$0	***************************************
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	
Description: (Excluding Contract Services)	
Total: \$0	
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	1
Description: x	
PODGI TACTAIL! V	

Name of the organization	Employer Identification number
One On One	62-6081698
Total: \$0	
Program services: \$0	
Management and general: \$0	
Fundraising: \$0	
Description: Digital Conversion	
***************************************	
Total: \$41,594	
Program services: \$41,594	
Management and general: \$0	
Fundraising: \$0	
Description: Database Project	
Total: \$3,416	
Program services: \$3,416	
Management and general: \$0	
Fundraising: \$0	
Description: One on One Outreach	
Total: \$8,825	
Program services: \$8,825	
Management and general: \$0	
Fundraising: \$0	
Description: Digital Master Library	
Total: \$53,275	
Program services: \$53,275	
Management and general: \$0	
Fundraising: \$0	
Description: Critical Staging and Support	
Total: \$10,600	
Program services: \$10,600	

Name of the organization One On One    Employer Identification number   62-6081698
Management and general: \$0  Fundraising: \$0  Description: Digital Library - Old Format  Total: \$6,278  Program services: \$6,278  Management and general: \$0
Fundraising: \$0  Description: Digital Library - Old Format  Total: \$6,278  Program services: \$6,278  Management and general: \$0
Description: Digital Library - Old Format  Total: \$6,278  Program services: \$6,278  Management and general: \$0
Total: \$6,278  Program services: \$6,278  Management and general: \$0
Program services: \$6,278  Management and general: \$0
Management and general: \$0
Fundraising: \$0
***************************************
***************************************

Name Employer Identification No. One On One 62–6081698

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Website Maintenance	4,078.	4,078.	0.	0.
Storage - Archieves	20,679.	20,679.	0.	0.
Dues and Subscriptions	8,712.	8,276.	436.	0.
Gifts and Flowers	3,087.	0.	3,087.	0.
Mailing Service	24,807.	1,546.	0.	23,261.
Miscellaneous	12,324.	4,903.	7,421.	0.
Repairs and Maintenance	2,932.	2,932.	0.	0.
Telephone	2,846.	2,704.	142.	0.
Program Promotion	34,054.	34,054.	0.	0.
Special Projects	0.	0.	0.	0.
(Excluding Contract Services)	0.	0.	0.	0.
Nigital Conversion	41,594.	41,594.	0.	0.
Digital Conversion Database Project	3,416.	3,416.	0.	0.
One on One Outreach	8,825.	8,825.	0.	0.
Digital Master Library	53,275.	53,275.	0.	0.
Critical Staging and Support	10,600.	10,600.	0.	0.
Digital Library - Old Format	6,278.	6,278.	0.	0.
Total to Form 990, Part IX, line 24e	237,507.	203,160.	11,086.	23,261.