#### EXTENDED TO MAY 17, 2021

(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)

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

OMB No. 1545-0047

Department of the Treasury

intern	ai Reve	enue Service Go to www.irs.gov/Form990 for instructions and			mspection				
A F	or th	e 2019 calendar year, or tax year beginning $$ JUL $1,$ $2019$ $$ and $$	ending J	IUN 30, 2020					
<b>B</b> c	heck if	C Name of organization		D Employer identific	cation number				
ap	pplicab	JUNIOR ACHIEVEMENT OF NORTHERN NEW		' '					
	Addre chang								
$\vdash$	Name chang	E ENGLISH THE		1 04-21270	20				
$\vdash$	_chano ∏Initial			04-2127020					
	return	,	Room/suite <b>211</b>						
	Final return		781-373-1170						
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,969,803.				
	]Amen	ded BEDFORD, MA 01730		H(a) Is this a group re	eturn				
	Application	F Name and address of principal officer:RADHAMES NOVA		for subordinates					
	pendi	209 BURLINGTON RD, BEDFORD, MA 01730		H(b) Are all subordinates in	—				
. T	· 0 \ 0 \ 0 \	empt status: $X = 501(c)(3) = 501(c)(1)$ (insert no.) $4947(a)(1) = 4947(a)(1)$	or 527	1					
		te: ► WWW.NEWENGLAND.JA.ORG	01 321	┨	list. (see instructions)				
			- I	H(c) Group exemptio					
		forganization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1950  N	1 State of legal domicile: MA				
Pa	rt I	Summary							
٥	1	Briefly describe the organization's mission or most significant activities: $\underline{\text{THE}}$	MISSIC	ON OF JUNIOR					
ဋ		ACHIEVEMENT (JA) IS TO INSPIRE AND PREPAR	RE YOU	JNG PEOPLE T	O SUCCEED				
ı ı	2	Check this box  if the organization discontinued its operations or dispos	sed of more	e than 25% of its net as	ssets.				
Š	3			3	41				
<u>წ</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			40				
8					14				
ţį	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			701				
Activities & Governance	6	Total number of volunteers (estimate if necessary)							
Aci		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 990-T, line 39		7b	0.				
				Prior Year	Current Year				
٥	8	Contributions and grants (Part VIII, line 1h)		1,945,926.	1,498,213.				
Z	9	Program service revenue (Part VIII, line 2g)		0.	0.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		35,315.	8,853.				
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,981,241.	1,507,066.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		10,000.	20,000.				
		D 51 111 5 1 (D 11)( 1 (A) 11 4)		0.	0.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		1,196,000.	1,308,609.				
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).  Professional fundraising fees (Part IX, column (A), line 11e).  Total fundraising expenses (Part IX, column (D), line 25)  282,76		0.	0.				
eü	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.				
꼾				400 000	F1F 012				
۳		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		499,807.	515,013.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,705,807.	1,843,622.				
	19	Revenue less expenses. Subtract line 18 from line 12		275,434.	-336,556.				
ces			Be	eginning of Current Year	End of Year				
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		1,383,736.	1,255,357.				
d Bes	21	Total liabilities (Part X, line 26)		277,064.	489,534.				
i je	22	Net assets or fund balances. Subtract line 21 from line 20		1,106,672.	765,823.				
	rt II	Signature Block			·				
		alties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	nents, and to the best of m	v knowledge and belief, it is				
		ct, and complete. Declaration of preparer (other than officer) is based on all information of wh			,ogo and sonoi, it is				
u uo,	00110	and complete. Bookaration of property (callor than onloof) to bacoa on an information of win	non propuro	Thus any knowledge.					
O:	_	Signature of officer		I Date					
Sigr		' · · ·		Dato					
Here	е	RADHAMES NOVA, PRESIDENT & CEO Type or print name and title							
		ļ <sup>r</sup> · · ·	1	Doto	II DTIN				
		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
Paid		KENNETH LUND CPA	1	L2/07/20 if self-employs	P01430775				
Prep	arer	Firm's name DANIEL DENNIS & COMPANY LLP		Firm's EIN	04-2734675				
Use	Only	Firm's address 990 WASHINGTON STREET, SUITE 308	8 <b>A</b>						
		DEDHAM, MA 02026		Phone no. (6	17) 262-9898				

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes No

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:  THE MISSION OF JUNIOR ACHIEVEMENT (JA) IS TO INSPIRE AND PREPARE YO	IING
	PEOPLE TO SUCCEED IN A GLOBAL ECONOMY. USING HANDS-ON EXPERIENCES,	
	HELPS TO PREPARE YOUNG PEOPLE FOR THE REAL WORLD BY TEACHING SKILLS	
	FINANCIAL LITERACY, WORKFORCE READINESS AND ENTREPRENEURSHIP.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_		X No
	prior Form 990 or 990-E∠?	140
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
3	If "Yes," describe these changes on Schedule O.	140
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a	
	revenue, if any, for each program service reported.	ariu
	(Code: ) (Expenses \$ 1,111,106 • including grants of \$ 20,000 • ) (Revenue \$	
44	JUNIOR ACHIEVEMENT ACTS AS A LIAISON BETWEEN THE BUSINESS COMMUNITY	AND '
	SCHOOLS, PROVIDING YOUNG PEOPLE WITH EDUCATIONAL PROGRAMS ON ECONOM	
	AND BUSINESS SUBJECTS, SERVING 8,866 STUDENTS IN FISCAL YEAR 2020.	
	AND DODINEDS SOBSECIS, SERVING 0,000 STODENIS IN PISCAL TEAR 2020.	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
40	Code: ) (Expenses \$ including grants or \$ ) (Revenue \$	,
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	) (Lipsings (Lipsings ) (Not side (Lipsings ) (Not side (Lipsings ) (Not side (Lipsings ) (Not side (Lipsings )	′
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ▶ 1,111,106.	
		<b>90</b> (2019)

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		x
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		X
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		х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	14h		х
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		25
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		<del></del> -
•	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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			х
45	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		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
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	Х	
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		X
<b>20</b> a	7 1	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			\ \ •
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

## JUNIOR ACHIEVEMENT OF NORTHERN NEW

Form 990 (2019)

04 - 2127020ENGLAND, INC. Page 4

Yes   No   Part IX, column (A), line 27 II. "Yes," complete Schedule I, Parts I and III   20   X   2   X   2   X   2   3   3   3   3   3   3   3   3   3	Pa	rt IV Checklist of Required Schedules (continued)			
Part X. column (A), live 27 if "res," complete Schedule I, Parts I and III and former officers, directors, trustees, key employees, and highest compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, and and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, and III				Yes	No
Part X. column (A), live 27 if "res," complete Schedule I, Parts I and III and former officers, directors, trustees, key employees, and highest compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, and and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, and III	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
23 Dd the organization answer "Yes" to Part VII, Section A, Inio 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 I, Part IV and the state of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, If "No." to to line 25a			22	Х	
and former officer, directors, fusiteses, key employees, and highest compensated employees? If "Yes," complete Schedule L. Part IV  23	23				
Schedule / Line 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," anower lines 246 through 24d and complete Schedule K. If "No." yo to fine 25a					
24a D4 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    24b D D4 the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   24c D D4 the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   24d D D4 the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   24d D D4 D			23	Х	
stated 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.  b Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an ascrow account other than a refunding secrew at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 25a Section 50(16)(3), 501(16)(14), 405 (10)(20) and 501(12)(20) againstation. But the organization during the year?  25a Section 50(16)(3), 501(16)(14), 405 (10)(20) and 501(12)(20) againstation. But the organization angegin an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I 25a X S to State the Internation of the state of the organization season that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ7 If "Yes," complete Schedule L, Part I I 25b X S 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 artity of mounting themselved a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or to a 35% controlled artity of counder, substantial contributor or employee thereouth or any of these persons? If "Yes," complete Schedule L, Part IV I 25b X X X X X X X X X X X X X X X X X X X	24a				
Schedule K. If "No.", go to line 25a b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?  24d					
b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  c Did the organization maintain an ecrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  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)(2)9 organizations. Did the organization excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I   25a   X    b Is the organization aware that the nagaged 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 E2? If 'Yes,' complete Schedule L, Part I   25a   X    25b 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 contribution, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II   26   X    27c Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution or organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV   27c   X   28a   X   27c   2			24a		х
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?  24d	h	Did the organization invest any proceeds of tax-exempt honds beyond a temporary period exception?			
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501c(3), 501c(4), and 501c(3/29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I I I I I I I I I I I I I I I I I I			270		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 258 Section 501(3), 501(4), 4n ab 501(6)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 258 X  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 have not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 258 X  27 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 27 X  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part III 27 X  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 226 X  29 Did the organization injudical, expert IV 180 X  30 Did the organization injudical, experting the schedule M 30 X  31 Did the organization injudical, experting the schedule M 30 X  32 Did the organization injudical, experting the schedule M 30 X  33 Did the organization organizations of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I, III 31 X  33 Did the organization organization organization receive any payment from the organization under Regulation	·	, , , ,	240		
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	4				
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-E27 if "Yes," complete Schedule L, Part I  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  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 35% controlled entity (including an employee thereof) or family member of any of these persons? if "Yes," complete Schedule L, Part III  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part III  29 A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? II  "Yes," complete Schedule L, Part IV  29 Did the organization receive and inine 28a? If "Yes," complete Schedule L, Part IV  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV  30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?II "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.37 If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did 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  36 Section 501([3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes,"			24u		
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 E27 if "Yes," complete Schedule I, Part I	<b>2</b> 5a		05-		v
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I   25b   X    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  25   X    27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity fincluding an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   27   X    28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IIV   28a   X   A 25% controlled entity of circlor, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV   28b   X   X   A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b7!   Yes," complete Schedule L, Part IV   28b   X   X   29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   29   X   X   30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M   30   X   X   31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II   31   X   X   32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II, III, or IV, and Part V, line 1   34   X   34   34   34   35   35   35   35   35			25a		
Schedule L, Part I  10 bit the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X  27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b X  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X  c 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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  32 Did the organization individual, conditions of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3 rf "Yes," complete Schedule R, Part II, III, or IV, and Part V, line I 34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(1)(3)? If "Yes," complete Schedule R, Part V, line 2 35a X  35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-ch	D				
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			٥		v
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 I, Part II			25b		
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   26   X   27   28   29   39   39   39   39   39   39   39	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), 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 X X 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):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X 4 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 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X Y 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization ilquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Iine 1 34 X 35 Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 35 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 par					v
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) of ramply member of any of these persons? If "Yes," complete Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X  c 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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  31 Did the organization in quidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N 291 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X  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 32 X  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, Iine 1  35 Did the organization have a controlled entity within the meaning of section 51(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2  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, Iine 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule O on the organization make any			26		_^
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 288 X b A family member of any individual described in line 288? If "Yes," complete Schedule L, Part IV 288 X c 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 X 28b X c 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 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 20 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 31 X 20 Did the organization iself, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I 32 X 32 X 34 Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iline 1 34 X 35a If "Yes," complete Schedule R, Part V, Iline 2 35a X 35b If "Yes," to ine 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, Iline 2 35a X 35b If "Yes," complete Schedule R, Part V, Iline 2 35a X 35b If "Yes," complete Schedule R, Part V, Iline 2 35a X 35b	27				
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):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  "Yes," complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  c 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.  28b X  27c 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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Part I  30 Did the organization ilquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization ilquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II  32 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 II.  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 II. III, or IV, and Part V, line 1  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If					
instructions, for applicable filing thresholds, conditions, and exceptions):  a A Current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c 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  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 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  32 A 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  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? The "Yes," complete Schedule R, Part V, line 2  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? The "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations to did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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 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  37 Did the organization co		entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X  c 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 28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X  32 Did the organization will, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 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 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  55 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 35 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 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 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 for Part VI, lines 11b and 19? Note:	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
"Yes," complete Schedule L, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c 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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  31 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 X  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 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  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  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  38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization conduct more than 5% of its activities through an entity					
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?//  "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 X  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 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, III, or IV, and Part V, line 1  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," 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 and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Yes No  1a Enter the number reported in Box 3 of Form 1096. Enter -0 if not applicable  b Enter the number of Forms W-2G inc	а				l
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  c 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 X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?If "Yes," complete Schedule N, Part II.  31 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.  32 A 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  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization concluct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, line 2  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 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  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, P		"Yes," complete Schedule L, Part IV	28a		
"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 X  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 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 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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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 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 Section 501(c)(3) organizations of the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  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  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 for Part VI, lines 11b and	b		28b		X
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30	С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  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  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		"Yes," complete Schedule L, Part IV	28c		
contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  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  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 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  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  35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  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  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  Check if Schedule O contains a response or note to any line in this Part V  Table The number of Forms W-2G included in line 1a. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	29		29		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 X 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 X 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 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35b 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 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 35b X 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 V 37 X 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  Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
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Schedule N, Part II  32	31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
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  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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 If "Yes in 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  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  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 V I  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 X  Part V  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
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Part V, line 1  34	34				
Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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 Y  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 V			34		X
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 X  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  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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	35 a		35a		X
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36  X  37  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a  Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			35b		1
If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	36				
27 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  28 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  28 X  Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  10 In Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  10 In Italian  11 In Italian  12 In Italian  13 In Italian  14 In Italian  15 In Italian  16 In Italian  17 In Italian  18 In Italian  19 In Italian  10 In Italian  11 In Italian  12 In Italian  13 In Italian  14 Italian  15 Italian  16 Italian  17 Italian  18 Italian  18 Italian  19 Italian  10 Italian  11 Italian  12 Italian  13 Italian  14 Italian  15 Italian  16 Italian  17 Italian  18 Italian  18 Italian  18 Italian  18 Italian  19 Italian  10 Italian  11 Italian  12 Italian  13 Italian  14 Italian  15 Italian  16 Italian  17 Italian  18 Italian			36		Х
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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  Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	37				
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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			37		Х
Note: All Form 990 filers are required to complete Schedule O  Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	38				
Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			38	Х	1
Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance		•	
Ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable					
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable     1a     5       b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable     1b     0       c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		, v v v v v v v v v v v v v v v v v v v			No
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_				
		Enter the manuscript of the type and add a mineral photosis			
	٠		1c		

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Form **990** (2019)

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Form 990 (2019)

Part V | Statements

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)										
			Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return 2a										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)										
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X							
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X							
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37							
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X							
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			- v							
	any contributions that were not tax deductible as charitable contributions?	6a		Х							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
_	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).	_	Х								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X								
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Λ								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	<b>-</b> -		x							
	to file Form 8282?	7c									
	If "Yes," indicate the number of Forms 8282 filed during the year	7-		Х							
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X							
-	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?										
_	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?										
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h									
0		8									
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	Ŭ									
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										
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders										
	Gross income from other sources (Do not net amounts due or paid to other sources against										
	amounts due or received from them.)										
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										
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 the										
	organization is licensed to issue qualified health plans										
С	Enter the amount of reserves on hand										
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b									
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or										
	excess parachute payment(s) during the year?	15		X							
	If "Yes," see instructions and file Form 4720, Schedule N.										
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X							
	If "Yes," complete Form 4720, Schedule O.										

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

	Check if Schedule O contains a response or note to any line in this Part VI			
Sec	tion 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			
	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 40			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b				
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
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	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			77
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MA, NH			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records   PADHAMES NOVA DESTREMES CEO - 781 - 373 - 1170			
	RADHAMES NOVA, PRESIDENT & CEO - 781-373-1170  209 BURLINGTON RD, NO. 211, BEDFORD, MA 01730			
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Form 990 (2019) ENGLAI

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	Position		Reportable Reportable		Estimated				
	hours per	box	(do not check more than one box, unless person is both an		compensation	compensation	amount of			
	week	-	officer and a director/trustee)		tee)	from	from related	other		
	(list any	recto						the	organizations	compensation
	hours for related	or di	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	ıl trus		ee/	mpen		(***2/1039************************************		and related
	below	Individual trustee or director	Institutional trustee	_	Key employee	Highest compensated employee	-e			organizations
	line)	Indiv	Instit	Officer	Key e	High empl	Former			
(1) RADHAMES NOVA	40.00									
PRESIDENT & CEO		Х		Х				219,513.	0.	21,992.
(2) ROBERT HAZARD	1.00									
DIRECTOR		Х						0.	0.	0.
(3) CHRISTINE BERBERICH	1.00									_
DIRECTOR		Х						0.	0.	0.
(4) MARK MELITO	1.00									
DIRECTOR		Х						0.	0.	0.
(5) AMY LESLIE	1.00									
SECRETARY, DIRECTOR		Х		Х				0.	0.	0.
(6) BRENDAN W. CALLAHAN	1.00									
DIRECTOR		Х						0.	0.	0.
(7) BERNARD DOCKRILL	1.00									_
DIRECTOR		Х						0.	0.	0.
(8) CHRISTINE BARRY	1.00									
DIRECTOR		Х						0.	0.	0.
(9) NATALIE FEDYUK	1.00									
DIRECTOR		Х						0.	0.	0.
(10) LUKE HOWARTH	1.00									
DIRECTOR		Х						0.	0.	0.
(11) MARK E. REILLY	1.00									
DIRECTOR		Х						0.	0.	0.
(12) ANDREANA SANTANGELO	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(13) MELINDA KULESZKA	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(14) BRIAN KALBERER	1.00								_	
DIRECTOR		Х						0.	0.	0.
(15) WILLIAM DRISCOLL	1.00									
DIRECTOR	1	Х						0.	0.	0.
(16) SUZANNE NORMAN	1.00									_
DIRECTOR	1 22	Х			<u> </u>			0.	0.	0.
(17) RUSSELL D. NORRIS	1.00									_
DIRECTOR		Х						0.	0.	0.

Form **990** (2019)

Form 990 (2019)

Form 990 (2019) ENGLAND,									04-2.	14/	0 4 0	P	age <b>o</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	box	not c	Positheck iss period a di	ition more rson i	than	h an	( <b>D)</b> Reportable compensation from	(E) Reportable compensatio from related	n		(F) stimate nount other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS			om the anizat d relat	e tion ted
(18) MIGDALIA DIAZ DIRECTOR	1.00	X	_	0	×	- 0		0.		0.			0.
(19) DAVID A. WEBER DIRECTOR	1.00	x						0.		0.			0.
(20) THOMAS HALLORAN DIRECTOR	1.00	x						0.		0.			0.
(21) MARISA GIANINO DIRECTOR	1.00	x						0.		0.			0.
(22) RAJ PATHAK DIRECTOR	1.00	X						0.		0.			0.
(23) OSCAR MORENO DIRECTOR	1.00	X						0.		0.			0.
(24) TIM BEHLING DIRECTOR	1.00	x						0.		0.			0.
(25) CHRISTOPHER WEBSTER DIRECTOR	1.00	х						0.		0.			0.
(26) JIMMY SUPPELSA DIRECTOR	1.00	х						0.		0.			0.
1b Subtotal							<b></b>	219,513.		0.	2	1,9	92.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)							<b>▶</b>	110,123. 329,636.		0.		9,9 1,9	
<ul><li>Total number of individuals (including but n compensation from the organization</li></ul>	ot limited to th	nose	liste	ed al	bove	e) wl	ho r	eceived more than \$100	0,000 of reportable	le			2
3 Did the organization list any former officer,	director trust	ا مو	60V 6	amnl	lova		r hic	thest compensated emi	olovee on			Yes	No
line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," com	•				•			· ·			5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co the organization. Report compensation for										npens	ation 1	rom	
(A) Name and business	address	N	INC	Ξ				(B) Description of s	services	C	)) ompe		n
Total number of independent contractors (i \$100,000 of compensation from the organic.)	ŭ	not li	mite	d to		se li: )	stec	d above) who received n	nore than				

SEE PART VII, SECTION A CONTINUATION SHEETS

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Form 990 ENGLANI	D, INC.								04-212	7020	
Part VII Section A. Officers, Directors,	, Trustees, Key Eı	nplo	yee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)		
(A) Name and title	(B) Average hours	Average Position (check all that apply)						( <b>D</b> ) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other	
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(27) RICK TYSON DIRECTOR	1.00	х						0.	0.	0.	
(28) AMY ZIDOW TREASURER	1.00	х		х				0.	0.	0.	
(29) JAMES BOVIARD DIRECTOR	1.00	х						0.	0.	0.	
(30) RAYMOND C. HOEFLING DIRECTOR	1.00	X						0.	0.	0.	
(31) MICHAEL C. JORGENSEN DIRECTOR	1.00	X						0.	0.	0.	
(32) MARGARET DUNLAP DIRECTOR	1.00	X						0.	0.	0.	
(33) CALVIN PLACE	1.00	X						0.	0.	0	
DIRECTOR (34) CHRISTOPHER MACKENZIE	1.00										
DIRECTER (35) BRIAN DIEPOLD	1.00	Х						0.	0.	0.	
DIRECTOR (36) GALE MURRAY	1.00	Х						0.	0.	0	
DIRECTOR (37) JASON ALLEN	1.00	Х						0.	0.	0	
DIRECTOR (38) GEORGE MOORE	1.00	Х						0.	0.	0 .	
DIRECTOR (39) GLENN RICCIARDELLI	1.00	Х						0.	0.	0 .	
DIRECTOR (40) ED PERKIN	1.00	Х						0.	0.	0 .	
BOARD CHAIR (41) RICHARD WHITE	1.00	Х		Х				0.	0.	0	
DIRECTER (42) AMANDA DOYLE-BOUVIER	40.00	Х						0.	0.	0 .	
DIRECTOR OF DEVELOPMENT	40.00					х		110,123.	0.	19,971.	
Total to Part VII, Section A, line 1c			<u></u>					110,123.		19,971.	

Form **990** (2019)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues ..... 1b 248,336. c Fundraising events ..... 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1,249,877. similar amounts not included above 1f 1g |\$ g Noncash contributions included in lines 1a-1f 1,498,213. h Total. Add lines 1a-1f ... **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 24,176. 24,176. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ... 6b c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 7a 318,185. assets other than inventory b Less: cost or other basis 76 333,508. Other Revenue and sales expenses c Gain or (loss) 7c -15,323. -15,323.-15,323.d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 248,336. of contributions reported on line 1c). See  $|_{8a}|_{129,229}$ Part IV, line 18 **b** Less: direct expenses \_\_\_\_\_ 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold ..... 10b **c** Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 1,507,066. 8,853 Total revenue. See instructions 12

#### 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).

Do	Check if Schedule O contains a responsion tinclude amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
•					
2	Grants and other assistance to domestic	20,000.	20,000.		
3	individuals. See Part IV, line 22  Grants and other assistance to foreign	20,000.	20,000		
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
5	trustees, and key employees	204,302.	128,506.	42,924.	32,872
6	Compensation not included above to disqualified				0=,0:=
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	838,194.	527,186.	176,169.	134,839
7	Other salaries and wages	000,2020	0_1,_000	= 1 0 / = 00 0	
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)	51,048.	32,108.	10,728.	8,212
9	Other employee benefits	123,008.	77,367.	25,852.	19,789
10	Payroll taxes	92,057.	57,900.	19,347.	14,810
11	Fees for services (nonemployees):	,	,	- ,	
	Management				
b		1,541.		1,541.	
c	· [	18,370.		18,370.	
	Lobbying	, ,		.,	
e	D ( ' 1( 1 ' ' ' O D ' N( ' ' 47				
f	Investment management fees				
g	// / L 100/ (III 05				
3	column (A) amount, list line 11g expenses on Sch O.)	128,171.	58,494.	54,716.	14,961
12	Advertising and promotion	123.	-		123
13	Office expenses	17,220.	10,831.	3,619.	2,770
14	Information technology	3,323.		3,323.	
15	Royalties				
16	Occupancy	75,534.	47,508.	15,874.	12,152
17	Travel	30,558.	19,220.	6,422.	4,916
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	3,755.	2,362.	789.	604
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,942.	4,995.	1,669.	1,278
23	Insurance	9,368.	8,222.	649.	497
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 0.)				
а	LICENSE FEE	103,718.	34,227.	45,636.	23,855
b	PROGRAM MATERIALS	35,997.	35,997.		
С	TRAINING	33,765.	16,518.	13,022.	4,225
d	PAYROLL AND BANK FEES	22,202.	13,673.	4,890.	3,639
е	All other expenses	23,426.	15,992.	4,210.	3,224
25	<b>Total functional expenses</b> . Add lines 1 through 24e	1,843,622.	1,111,106.	449,750.	282,766
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)				

Form **990** (2019)

Form 990 (2019)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note to a	ny line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		148,002.	1	184,707.	
	2	Savings and temporary cash investments			6,101.	2	5,182
	3	Pledges and grants receivable, net		318,989.	3	233,223	
	4	Accounts receivable, net		52,500.	4	0	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri	bed in s	ection 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			2,081.	8	2,988
Ä	9	B			14,812.	9	12,464
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a	96,741.			
	b	Less: accumulated depreciation			46,157.	10c	38,215
	11	Investments - publicly traded securities		783,094.	11	766,578	
	12	Investments - other securities. See Part IV, lir			12		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	12,000.	15	12,000		
	16	Total assets. Add lines 1 through 15 (must e	qual line	33)	1,383,736.	16	1,255,357
	17	Accounts payable and accrued expenses			132,866.	17	80,875
	18	Grants payable		100 100	18		
	19	Deferred revenue			132,100.	19	318,690
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part I	of Schedule D		21	
es	22	Loans and other payables to any current or for	ormer of	icer, director,			
≣		trustee, key employee, creator or founder, su	bstantia	contributor, or 35%			
Liabilities		controlled entity or family member of any of t				22	
_	23	Secured mortgages and notes payable to un	related t	nird parties		23	
	24	Unsecured notes and loans payable to unrela	ated third	parties		24	77,400
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-2	4). Complete Part X	10 000		10 500
		of Schedule D			12,098.	25	12,569
	26	Total liabilities. Add lines 17 through 25			277,064.	26	489,534
S		Organizations that follow FASB ASC 958, o	check he	ere 🕨 🗓			
nce nce		and complete lines 27, 28, 32, and 33.			523,141.		260 620
ala	27	Net assets without donor restrictions			583,531.	27	269,638. 496,185.
Б Б	28	Net assets with donor restrictions			303,331.	28	490,100
ᆵ		Organizations that do not follow FASB ASC	C 958, c	neck here			
ō		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current fun				29	
SS	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			1,106,672.	31	765,823
Ž	32	Total net assets or fund balances			1,383,736.	32	1,255,357
	33	Total liabilities and net assets/fund balances			1,303,130.	33	1,433,337.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)		1,50		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,84		
3	Revenue less expenses. Subtract line 2 from line 1	3	-33		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,10	6,6	72.
5	Net unrealized gains (losses) on investments	5	_	4,2	93.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	76	5,8	23.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	_	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2019)

## 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.)

Section A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
_	ization's benefit and either paid to						
	or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	, ,						
	the organization without charge						
	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						_
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)			12	-
	First five years. If the Form 990 is for	•	,				-
	organization, check this box and <b>stop</b>	Ü		, ,	,		
Sec	tion C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2019 (li	ne 6. column (f) d	ivided by line 11.	column (f))		14	%
	Public support percentage from 2018					15	%
	<b>33 1/3% support test - 2019.</b> If the o						
b	stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
-	and <b>stop here.</b> The organization qualit						<b>.</b>
172							or more
174	'a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization						
	· ·		•	-	•	•	
L	meets the "facts-and-circumstances" t						
a	10% -facts-and-circumstances test	-					
	more, and if the organization meets th						
	organization meets the "facts-and-circ		-	•			
18	Private foundation. If the organization	ા did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	s ▶∟

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

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

	qualify under the tests listed b	elow, please comp	olete Part II.)				
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1136423.	1195070.	1503448.	1945926.	1498063.	7278930.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	1136423.	1195070.	1503448.	1945926.	1498063.	7278930.
7a	Amounts included on lines 1, 2, and	500 500	E00 00E	600 051	500 555	065 000	2006646
	3 received from disqualified persons	529,528.	528,207.	683,271.	598,557.	867,083.	3206646.
	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						0.
	Add lines 7a and 7b	529,528.	528,207.	683 271.	598,557.	867.083.	3206646.
		323 / 3201	320/2071	005/2/11	33073371	00770031	4072284.
Sec	Public support. (Subtract line 7c from line 6.)						10722011
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6	1136423.	1195070.	1503448.	1945926.	1498063.	7278930.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	16,664.	13,430.	21,333.	24,001.	24,176.	99,604.
	acquired after June 30, 1975						
С	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	16,664.	13,430.	21,333.	24,001.	24,176.	99,604.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1153087.	1200500	1524781.	1060027	1522239.	7270521
	Total support. (Add lines 9, 10c, 11, and 12.)				1969927.		7378534.
14	First five years. If the Form 990 is for	_			-		
800	check this box and stop here tion C. Computation of Publ		roontogo				<b>P</b>
	· · · · · · · · · · · · · · · · · · ·			L (f)		45	55.19 %
	Public support percentage for 2019 (					15	FC 12
	Public support percentage from 2018 tion D. Computation of Investigation					16	56.13 %
	•			10 (6)		47	1.35 %
	Investment income percentage for 20		- · · · · · · · · · · ·			17	
	Investment income percentage from 2					18   0.1/00/ and line 1	, -
198	33 1/3% support tests - 2019. If the						
	more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>X b 33 1/3</b> % <b>support tests - 2018.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
b	line 18 is not more than 33 1/3%, che	•			•	·	

#### Part IV | Supporting Organizations

(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 Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (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 was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 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).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3c		
4a		
- <del></del>		
4b		
4c		
5a		
5b		
5c		
6		
7		
,		
8		
9a		
9b		
9с		
90		
10a		
10b		

Pai	art IV Supporting Organizations (continued)			
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	below, the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described in (a) above?	11b		
	c 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		
	ection B. Type I Supporting Organizations		<u> </u>	·
	71 11 5 5		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
•	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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ection C. Type II Supporting Organizations			<u> </u>
	<u> </u>		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		
Sec	ection D. All Type III Supporting Organizations	•		•
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior ta	ıx		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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		
Sec	ection E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see in	nstructions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	b The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	c	ntity (see instruction	<u>s).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	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		
3				
а				
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	3 1 71 3 7			
	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard	3h	1	ı

Schedule A (Form 990 or 990-EZ) 2019 ENGLAND, INC.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See inst				
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sect	ion 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		
7	Check here if the current year is the organization's first as a non-functional	ly integr	ated Type III supporting org	ganization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Schedule A (Form 990 or 990-EZ) 2019 ENGLAND, INC.

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	G
Secti	on D - Distributions		\	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	Э	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
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 <b>Part VI.</b> 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.			
	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

#### JUNIOR ACHIEVEMENT OF NORTHERN NEW

Schedule A	(Form 990 or 990-EZ) 2019 ENGLAND,	INC.	04-2127020 Page 8
Part VI	<b>Supplemental Information.</b> Provide Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, line 1; Part IV, Section D, lines 2 and 3; Part	the explanations required by Part II, line 10; Part II, line 17a of 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part tion E, lines 2, 5, and 6. Also complete this part for any addition E, lines 2, 5, and 6.	or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
	,		

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Name of the organization JUNIOR ACHIEVEMENT OF NORTHERN NEW ENGLAND, INC.

Employer identification number

04 - 2127020

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
year, contributions is checked, enter h purpose. Don't cor	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \\$ \					
but it must answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if add	itional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
4	Name, audress, and Zir + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number JUNIOR ACHIEVEMENT OF NORTHERN NEW ENGLAND, INC.

04 - 2127020

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$5,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$8,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$ 20,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Name, audress, and ZiF + 4	\$ 11,365.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$5,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ 28,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
13		\$ 5,000.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
14		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
15		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
16	Name, audiess, and ZIF + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
17		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
18		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$6,705. 	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No. 20	Name, address, and ZIP + 4	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21		- \$\$33,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 22	Name, address, and ZIP + 4	Total contributions  - \$ 6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		- \$ 12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	Traine, addi ess, and EIF T T	- \$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
25		Person X Payroll Oncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
26		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
27		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a)	(b)	(c) (d) Total contributions Type of contribution	
No. 28	Name, address, and ZIP + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
29		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
30		Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization Employer identification number JUNIOR ACHIEVEMENT OF NORTHERN NEW ENGLAND, INC.

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$5,640.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$13,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$12,706.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$13,500.	Person X Payroll

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
37		\$ 5,500.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
38	rame, address, and En 11	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
39	Name, address, and Zir + +	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
40	Name, audiess, and ZIF + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
41		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
42		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
43		\$ 5,600.  Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
44		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
45		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
46	Name, audiess, and ZIF + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
47		Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
48		Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 49 X Person Payroll 37,706. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 50 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 51 X Ν Person **Payroll** 5,500. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 52 Person **Payroll** 26,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 53 X Person Payroll 17,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 54 Person Pavroll 22,500. Noncash (Complete Part II for noncash contributions.)

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
55		\$ 69,500.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
56	Name, address, and Zir + +	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
No. 57	Name, audiess, and ZIF + 4	Total contributions  Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No. 58	Name, address, and ZIP + 4	Total contributions  Type of contribution  Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
59		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
60	rane, addition, und all 1 1	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$\$,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$\$8,840.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$\$ <u>7,500.</u>	Person X Payroll Noncash (Complete Part II for

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
67		\$ 9,550.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
68	rame, address, and 2m 1 1	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
69	rame, address, and 2n + +	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
70	Name, address, and ZIP + 4	\$ 25,000.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
71		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
72		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Parti	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
75		\$\$17,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	raine, audi ess, and EIF + +	\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Tullio, dudi ess, dilu Ell' T 7	\$	Person Payroll Noncash Complete Part II for

Name of organization Employer identification number JUNIOR ACHIEVEMENT OF NORTHERN NEW ENGLAND, INC.

04 - 2127020

, ,	ash Property (see instructions). Use duplicate copies of P		<u> </u>
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I	Bescription of noncestriptoperty given	(See instructions.)	Date received
		<u> </u>	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No.	(b)	(c)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
_		<u> </u>	

**Employer identification number** Name of organization JUNIOR ACHIEVEMENT OF NORTHERN NEW ENGLAND, INC. 04-2127020 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

JUNIOR ACHIEVEMENT OF NORTHERN NEW

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ENGLAND, INC.

**Employer identification number** 04 - 2127020

Schedule D (Form 990) 2019

Pa			milar Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 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)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in v	writing that the assets held	d in donor advised fur	nds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grar	nt funds can be used	only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any	other purpose confe	erring
	impermissible private benefit?			
Pa	t II Conservation Easements. Complete if the org	anization answered "Yes"	on Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreated	tion or education) 🔲 I	Preservation of a hist	orically important land area
	Protection of natural habitat		Preservation of a cert	tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribut	tion in the form of a c	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
	Total number of conservation easements			2a
	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a	·		
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, release	eased, extinguished, or te	rminated by the orga	nization during the tax
	year ▶			
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the per		on, handling of	
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and	l enforcing conservat	ion easements during the year
_	<u> </u>			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enfo	orcing conservation e	asements during the year
_	<b>\$</b>		4-04-14-14	27.00
8	Does each conservation easement reported on line 2(d) abov	•		
_	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation		•	
	balance sheet, and include, if applicable, the text of the footn	iote to the organization's f	inanciai statements t	nat describes the
Dai	organization's accounting for conservation easements.  † III   Organizations Maintaining Collections of	Δrt Historical Tres	sures or Other	Similar Assets
I a	Complete if the organization answered "Yes" on Form	•	isures, or other	ommur Assets.
12	If the organization elected, as permitted under FASB ASC 95.		nuo statomont and ha	planca shoot works
Ia	of art, historical treasures, or other similar assets held for pub	, ,		
	service, provide in Part XIII the text of the footnote to its finan	·		ance of public
h	If the organization elected, as permitted under FASB ASC 95			co shoot works of
ь	art, historical treasures, or other similar assets held for public	•		
	•	exhibition, education, or i	esearch in furtherand	Le of public service,
	provide the following amounts relating to these items:			<b>•</b> •
	(i) Revenue included on Form 990, Part VIII, line 1			
0	(ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical trea			
2				, provide
_	the following amounts required to be reported under FASB A			<b>•</b> •
a h	Revenue included on Form 990, Part VIII, line 1  Assets included in Form 990, Part X			
D	<b>べっってっ !!!Cluueu !!! FU!!!! おおい, だはに ハ</b>			🖊 🔻

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

Pa	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Ot	her Simi	lar Asse	<b>ts</b> (continu	ed)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	e significan	t use of its			
	collection items (check all that apply):								
а	Public exhibition	d	Loan or excl	nange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4									
5									
	to be sold to raise funds rather than to be ma	aintained as part of the	he organization's co	llection?			Yes	☐ No	
Pa	rt IV Escrow and Custodial Arran	<b>gements.</b> Comple	te if the organizatio	n answered "Yes"	on Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other assets n	ot included	t	_		
	on Form 990, Part X?					L	Yes	X No	
b	If "Yes," explain the arrangement in Part XIII								
							Amount		
С	Beginning balance				1c				
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance				1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	istodial account lia	bility?	L	Yes	☐ No	
<u>b</u>	If "Yes," explain the arrangement in Part XIII.								
Pa	rt V Endowment Funds. Complete in	the organization ans	swered "Yes" on Fo	rm 990, Part IV, lin	e 10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back	(e) Four ye	ears back	
1a	Beginning of year balance	767,386.	880,817.	831,509		788,963.	7	93,195.	
b	Contributions								
С	Net investment earnings, gains, and losses							2,217.	
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs	2,487.	157,209.	2,658		2,500.			
f	Administrative expenses	8,263.	7,303.	7,088		5,871.		6,449.	
g	End of year balance	771,760.	767,386.	880,817		831,509.	7	88,963.	
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, column (a	i)) held as:					
а	Board designated or quasi-endowment	80.47	_%						
b	Permanent endowment ► 12.96	%							
С	Term endowment ► 6.57 g	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
За	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered fo	r the organ	ization	_		
	by:						Y	es No	
	(i) Unrelated organizations						3a(i)	X	
	(ii) Related organizations						3a(ii)	X	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Pa	rt VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line 10.				
	Description of property	(a) Cost or ot basis (investm		, ,	Accumulation Accumulation		(d) Book v	/alue	
1a	Land								
	Buildings								
	Leasehold improvements								
d	Equipment			5,107.	52,8			,243.	
	Other		3	1,634.	5,6	62.		,972.	
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0c.)		▶	38	,215.	

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 ENGLAND, INC.	04-2127020 Page
Part VII Investments - Other Securities.	
Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security) (b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	
(2) Closely held equity interests	
(3) Other	
(A)	
(B)	
(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	
Part VIII Investments - Program Related.	
Complete if the organization answered "Yes" on Form 990, Part IV, li	
(a) Description of investment (b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	
Part IX Other Assets.	7-44-4 O F 000 P+ V P 45
Complete if the organization answered "Yes" on Form 990, Part IV, Ii  (a) Description	ne 11d. See Form 990, Part X, line 15.  (b) Book value
	(b) Book value
(1)	
(2)	
(3)	
(4)	
<u>(5)</u>	
<u>(6)</u> (7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 11e or 11f. See Form 990. Part X. line 25.
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT PAYABLE	12,569
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	

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

Schedule D (Form 990) 2019

12,569.

(9)

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

Sche	edule D (Form 990) 2019 ENGLAND, INC.			04-	2127020 Pag	<sub>je</sub> 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	nts W	ith Revenue per R	etur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	1,512,46	9.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-4,293.			
b	Donated services and use of facilities	2b	9,696.			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
	Add lines 2a through 2d			2e	5,40	
3	Subtract line 2e from line 1			3	1,507,06	6.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,507,06	6.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	1,853,31	<u>8</u> .
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	9,696.			
b	Prior year adjustments	2b				
С	Other losses	2c				

#### Part XIII Supplemental Information.

Subtract line 2e from line 1

Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

d Other (Describe in Part XIII.)

Add lines 2a through 2d

Other (Describe in Part XIII.) c Add lines 4a and 4b

Provide the descriptions 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 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

4a

#### PART V, LINE 4:

THE ORGANIZATION'S ENDOWMENT CONSISTS OF ONE PERMANENTLY RESTRICTED FUND AND A BOARD DESIGNATED FUND. AS REQUIRED BY ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, NET ASSETS ASSOCIATED WITH ENDOWMENT FUNDS ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSED RESTRICTIONS. DONOR RESTRICTIONS REQUIRE THE ORGANIZATION TO MAINTAIN PERMANENTLY RESTRICTED NET ASSETS IN PERPETUITY. INVESTMENT INCOME EARNED AND UNREALIZED GAINS/(LOSSES) ON UNRESTRICTED INVESTMENTS ARE REPORTED AS INCREASES/(DECREASES) IN NET ASSETS WITHOUT RESTRICTIONS. UNREALIZED GAINS AND LOSSES ON PERMANENTLY RESTRICTED INVESTMENTS ARE RECORDED AS INCREASES/(DECREASES) IN TEMPORARILY RESTRICTED NET ASSETS WITH RESTRICTIONS ON THE STATEMENT OF ACTIVITIES.

9,696.

1,843,622.

1,843,622.

2e

3

4c

Part XIII | Supplemental Information (continued)

THE ORGANIZATION HAS A POLICY OF APPROPRIATING FOR DISTRIBUTION AN AMOUNT	
THAT EXCEEDS 3% OF THE FUND'S TOTAL RETURN PER ANNUM, WHICH IS MEASURED	
BASED UPON THE MOVING AVERAGE OF THE LAST THREE YEARS' FUND TOTAL RETURN	
MEASURED AT THE END OF THE MONTH PRECEDING THE BUDGET PROCESS. THE EXACT	
AMOUNT SPENT IS DETERMINED IN THE BUDGET PROCESS AND APPROVED BY THE	
BOARD.	

## PART X, LINE 2:

THE ORGANIZATION EVALUATES TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN					
ITS TAX RETURNS TO DETERMINE WHETHER THE TAX POSITIONS ARE					
MORE-LIKELY-THAN-NOT TO BE SUSTAINED BY THE APPLICABLE FEDERAL AND STATE					
AUTHORITY. TAX POSITIONS NOT DEEMED TO MEET THE MORE-LIKELY-THAN-NOT					
THRESHOLD, ALONG WITH ACCRUED INTEREST AND PENALTIES THEREON, WOULD BE					
RECORDED AS AN EXPENSE IN THE CURRENT YEAR FINANCIAL STATEMENTS. THE					
ORGANIZATION HAS EVALUATED THE TAX POSITIONS TAKEN IN ITS PREVIOUSLY FILED					
RETURNS AND THOSE EXPECTED TO BE TAKEN IN ITS FISCAL YEAR 2020 RETURNS AND					
BELIEVES THEY ARE MORE-LIKELY-THAN-NOT TO BE SUSTAINED IF EXAMINED BY					
FEDERAL OR STATE TAX AUTHORITIES. THE ORGANIZATION'S 2016 THROUGH 2019					
FISCAL YEARS REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAX					
AUTHORITIES.					

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2019

JUNIOR ACHIEVEMENT OF NORTHERN NEW Employer identification number Name of the organization ENGLAND, INC. 04 - 2127020Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2019 ENGLAND, INC. Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			oss income on Form 990	EE, III 100 T GITG OD: EIOC	evente with groot receip	rio greater triair 40,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				STOCK MARKET		(add col. (a) through
			GOLF CLASSIC	CHALLENGE	3	col. (c))
a)			(event type)	(event type)	(total number)	Coi. (C))
'n						
Revenue	1	Gross receipts	126,935.	155,040.	95,590.	377,565.
Œ						
	2	Less: Contributions	74,463.	125,662.	48,211.	248,336.
				-		-
	3	Gross income (line 1 minus line 2)	52,472.	29,378.	47,379.	129,229.
		,		-		-
	4	Cash prizes				
	5	Noncash prizes	14,186.	2,070.	300.	16,556.
es	•		,	•		,
Direct Expenses	6	Rent/facility costs	19,615.	0.	34,650.	54,265.
ă	ľ	1.0.10.10011111111111111111111111111111		•		0 = 7 = 0 = 1
벙	7	Food and beverages	18,671.	18,312.	11,465.	48,448.
jre.	<b>'</b>	rood and beverages				
П	Q	Entertainment	0.	7,706.	205.	7.911.
	9	Other direct expenses		1,290.	759.	7,911.
	10			,		129,229.
		Net income summary. Subtract line 10 from I			_	0.
Pa	rt					•
		\$15,000 on Form 990-EZ, line 6a.	anoworda 100 orri orri	1000,1 4.111, 1110 10, 01	roportod moro triam	
		+·-,,		(b) Pull tabs/instant		(d) Total gaming (add
ηne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
ď	4	Gross revenue				
	Ė	aross revenue				
"	9	Cash prizes				
ses	-					
per						
Ж	3					
	3	Noncash prizes				
ect		Noncash prizes				
Direct Expenses						
Direct	4	Noncash prizes  Rent/facility costs				
Direct	4	Noncash prizes	Yes %	Yes %	Yes %	
Direct	4 5	Noncash prizes  Rent/facility costs  Other direct expenses	Yes%	Yes%		
Direct	4 5	Noncash prizes  Rent/facility costs	Yes %	Yes% No	Yes % No	
Direct	4 5 6	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	No No	No No	□ No	
Direct	4 5 6	Noncash prizes  Rent/facility costs  Other direct expenses	No No		□ No	
Direct	4 5 6 7	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	h 5 in column (d)	□ No	No P	
Direct	4 5 6 7	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	h 5 in column (d)	□ No	No P	
	4 5 6 7 8	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	h 5 in column (d)	□ No	No P	
9	4 5 6 7 8	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 after the state(s) in which the organization conditions.	No h 5 in column (d) from line 1, column (d) ucts gaming activities:	No No	No	Yes No.
9 a	4 5 6 7 8 En Isi	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 after the state(s) in which the organization conduct the organization licensed to conduct gaming and state in the organization licensed to conduct gaming and income summary.	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	states?	No	Yes No
9 a	4 5 6 7 8 En Isi	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 after the state(s) in which the organization conditions.	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	states?	No	Yes No
9 a	4 5 6 7 8 En Isi	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 after the state(s) in which the organization conduct the organization licensed to conduct gaming and state in the organization licensed to conduct gaming and income summary.	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	states?	No	Yes No
9 a b	4 5 6 7 8 En ist	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 after the state(s) in which the organization conduct the organization licensed to conduct gaming a "No," explain:	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	states?	No	
9 a b	4 5 6 7 8 En 1 Is 1 We	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 after the state(s) in which the organization conduct the organization licensed to conduct gaming a "No," explain:  ere any of the organization's gaming licenses relives the state of the organization organization organization organization organization organization organization organization's gaming licenses or the organization organization's gaming licenses or the organization organization organization's gaming licenses organization.	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	states?	No b	
9 a b	4 5 6 7 8 En 1 Is 1 We	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary. Subtract line 7 after the state(s) in which the organization conduct the organization licensed to conduct gaming a "No," explain:	No h 5 in column (d) from line 1, column (d) ucts gaming activities: ctivities in each of these	states?	No b	

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Schedule G (Form 990 or 990-EZ) 2019

## JUNIOR ACHIEVEMENT OF NORTHERN NEW

Sch	nedule G (Form 990 or 990-EZ) 2019 ENGLAND, INC.	<u> </u>	<u> </u>	<u>02</u> 0	Pa	ge <b>3</b>
	Does the organization conduct gaming activities with nonmembers?			Yes		No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed					
	to administer charitable gaming?	J	,	Yes		No
13	Indicate the percentage of gaming activity conducted in:					
	a The organization's facility		13a			%
	o An outside facility		13b			<del>/</del> %
	Enter the name and address of the person who prepares the organization's gaming/special events books and record	·····	100			
	The the fiante and address of the person who prepares the organization's garning special events books and record	J.				
	Name ▶					
	Address					
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[	,	Yes		No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amou	nt				
	of gaming revenue retained by the third party  \$\bigs\\$					
c	If "Yes," enter name and address of the third party:					
	Name					
	Address					
16	Gaming manager information:					
	Name ▶ _					
		,				
	Gaming manager compensation ▶ \$					
	Description of services provided					
	☐ Director/officer ☐ Employee ☐ Independent contractor					
17	Mandatory distributions:					
	•					
•	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	ļ	<u> </u>	Yes		No
				163		1110
L	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	ruie				
Da	organization's own exempt activities during the tax year  \$ irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	and Dort	III lie	200 0	Oh 1	Oh
Г		and Part	111, 111	ies 9,	90,	UD,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.					

## JUNIOR ACHIEVEMENT OF NORTHERN NEW

Schedule G (	(Form 990 or 990-EZ)	ENGLAND, INC	· .	04-2127020 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)		<u> </u>
	• • • • • • • • • • • • • • • • • • • •	, ,		
			<u> </u>	 

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **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.

JUNIOR ACHIEVEMENT OF NORTHERN NEW

2019

OMB No. 1545-0047

Open to Public Inspection

Name of the organization JUNIOR ACHIEVEMENT OF NORTHERN NEW ENGLAND, INC.							Employer identification number $04-2127020$		
Part I									
1 0	Ooes the organization maintain records	to substantiate th	e amount of the grants	s or assistance, the	e grantees' eligibilit	y for the grants or ass	sistance, and the selec	tion	
С	riteria used to award the grants or assi	stance?						Yes X No	
<b>2</b> D	Describe in Part IV the organization's pro	ocedures for moni	toring the use of grant	t funds in the Unite	d States.				
Part I	Granto ana Other Addictance to	_				anization answered "Y	es" on Form 990, Part	: IV, line 21, for any	
	recipient that received more than		· ·	1 .	1	(f) Method of	1		
1 (	<ul> <li>a) Name and address of organization or government</li> </ul>	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
	inter total number of section 501(c)(3) a								

Schedule I (Form 990) (2019) ENGLIAND, INC.					04-212/020	Page 2
Part III Grants and Other Assistance to Domestic Individual Part III can be duplicated if additional space is needed		organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		_
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash a	ssistance
SCHOLARSHIPS TO BE USED FOR COLLEGE	2	10,000	. 0.	FMV		
Part IV Supplemental Information. Provide the information re	equired in Part I, lin	e 2; Part III, columr	n (b); and any other a	dditional information.		
PART I, LINE 2:						
THE STEPHEN G. SULLIVAN SCHOLARSH	IP WAS AW.	ARDED TO 1	TWO COLLEGE	-BOUND, HIGH		
SCHOOL SENIORS IN THE AMOUNT OF \$	10,000 EA	CH. APPLIC	CATIONS ARE	RECEIVED AND		
REVIEWED BY STEPHEN G. SULLIVAN S	CHOLARSHI	P COMMITTE	EE AND RANK	ED ACCORDING		
TO TRANSCRIPT (GRADES), EXTRACURE	ICULAR AC	TIVITIES (	(VARIETY, N	UMBER, AND		
LEADERSHIP POSITIONS), ESSAY (IMP	ACT OF JA	PROGRAMS	AND QUALIT	Y OF		
WRITING), AND JA PROGRAMS IN WHIC	H THEY PA	RTICIPATEI	THE LIST	OF		
APPLICANTS IS NARROWED DOWN AND T	HE COMMIT	TEE DISCUS	SSES THE AF	OREMENTIONED		

## JUNIOR ACHIEVEMENT OF NORTHERN NEW

Schedule I (Form 990) ENGLAND, INC.  Part IV Supplemental Information	04-2127020 Page 2
Part IV Supplemental Information	
RECOMMENDATION, AND THEN CHOOSES THE F	INALISTS.

Schedule I (Form 990)

## **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information. JUNIOR ACHIEVEMENT OF NORTHERN NEW ENGLAND, INC.

**Employer identification number** 04 - 2127020

OMB No. 1545-0047

Pa	art I Questions Regarding Compensation							
			Yes	No				
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,							
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or charter travel  Housing allowance or residence for personal use							
	Travel for companions Payments for business use of personal residence							
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees							
	Discretionary spending account Personal services (such as maid, chauffeur, chef)							
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or							
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain							
2								
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?							
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's							
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to							
	establish compensation of the CEO/Executive Director, but explain in Part III.							
	Compensation committee Written employment contract							
	Independent compensation consultant  X Compensation survey or study							
	Form 990 of other organizations  X Approval by the board or compensation committee							
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing							
	organization or a related organization:							
а	Receive a severance payment or change-of-control payment?	4a		Х				
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X				
С	Participate in, or receive payment from, an equity-based compensation arrangement?							
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.							
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
	contingent on the revenues of:			77				
	The organization?	5a 5b		X				
b	Any related organization?							
	If "Yes" on line 5a or 5b, describe in Part III.							
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
	contingent on the net earnings of:			37				
	The organization?	6a		X				
b	Any related organization?	6b		Х				
_	If "Yes" on line 6a or 6b, describe in Part III.							
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7		x				
_	not described on lines 5 and 6? If "Yes," describe in Part III							
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v				
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X				
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in							
	Regulations section 53.4958-6(c)?	9		ĺ				

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

Schedule J (Form 990) 2019

04-2127020

ENGLAND, INC.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(()-(U)	reported as deferred on prior Form 990
(1) RADHAMES NOVA	(i)	173,513.	46,000.	0.	0.	21,992.	241,505.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i) (ii)							
	<u> </u>							
	(i)							
	(ii)							
	(i) (ii)							<u> </u>
	[(11)						l .	

Page 3

Part III   Supplemental Information						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.						

## SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

JUNIOR ACHIEVEMENT OF NORTHERN NEW ENGLAND, INC.

Employer identification number 04-2127020

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

IN A GLOBAL ECONOMY. USING HANDS-ON EXPERIENCES, JA HELPS TO PREPARE

YOUNG PEOPLE FOR THE REAL WORLD BY TEACHING SKILLS IN FINANCIAL

LITERACY, WORKFORCE READINESS AND ENTREPRENEURSHIP.

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

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS, WHICH INCLUDES THE FINANCE COMMITTEE CHAIR, IS PRESENTED WITH THE 990 FORM FOR REVIEW, IS ASKED TO SUBMIT QUESTIONS IN WRITING, WHICH ARE THEN REVIEWED AS A GROUP, FOLLOWED BY THE REQUEST THAT EACH EXECUTIVE COMMITTEE MEMBER SEND IN HIS/HER APPROVAL OF THE 990 FORM PRIOR TO THE PRESIDENT SIGNING THE DOCUMENT.

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

PERIODICALLY MONITORS COMPLIANCE WITH ESTABLISHED POLICY AND REQUIRES

ANNUAL SIGN OFFS FROM BOARD MEMBERS, OFFICERS AND KEY EMPLOYEES.

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

EACH YEAR, A COMPENSATION COMMITTEE, COMPRISED OF FORMER BOARD CHAIR,

CURRENT BOARD CHAIR, VICE CHAIR AND TREASURER, REVIEWS COMPARABILITY DATA

OF ALL EMPLOYEES AGAINST EMPLOYEE PERFORMANCE, AND MAKES SALARY

RECOMMENDATIONS. A TOOL, CALLED EQUI-COMP, IS PROVIDED BY JA USA, AND

OFFERS LOW, MID AND HIGH RANGES OF SALARIES BY TITLE FOR EACH POSITION IN

THE JA ORGANIZATION, WEIGHTED UP FOR METROPOLITAN CITIES, WHERE COSTS OF

LIVING MAY BE HIGHER. ALL SALARY INCREASES ARE DOCUMENTED WITH REASONS FOR

THE INCREASE, AND APPROVED IN WRITING BY MEMBERS OF THE COMPENSATION

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

## Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

	this form, visit www.irs.gov/e-file-providers/e-file-for-chari		,	details of	THE ELECTIONIC				
Auton	natic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).						
	prations required to file an income tax return other than Fe		,	s, REMIC	Cs, and trusts				
-	e Form 7004 to request an extension of time to file incom			,	•				
Type or print	Name of exempt organization or other filer, see instru JUNIOR ACHIEVEMENT OF NORTH	Taxpaye	mber (TIN)						
-	ENGLAND, INC.		04-2127020						
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions.  209 BURLINGTON RD, NO. 211								
instruction									
Enter th	e Return Code for the return that this application is for (fil	e a separa	ate application for each return)						
Applica	tion	Return	Application			Return			
Is For		Code	Is For			Code			
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07			
Form 99	0-BL	02	Form 1041-A			08			
	'20 (individual)	03	Form 4720 (other than individual)			09			
Form 99		04	Form 5227		10				
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 99	0-T (trust other than above)  RADHAMES NOVA,	06							
Telep	books are in the care of   209 BURLINGTON  200 bhone No.   781-373-1170  organization does not have an office or place of business is for a Group Return, enter the organization's four digit  1 If it is for part of the group, check this box	s in the Ur Group Exe	Fax No. ▶ <u>781-373-11'</u> nited States, check this box	71 this is fo	r the whole group				
th	the organization named above. The extension is for the organization's return for:    calendar year or   X tax year beginning JUL 1, 2019   , and ending JUN 30, 2020   .								
	this application is for Forms 990-BL, 990-PF, 990-T, 4720	enter the tentative tax, less			0.				
_	ny nonrefundable credits. See instructions.	3a	\$	· ·					
	this application is for Forms 990-PF, 990-T, 4720, or 6069	210	<b>e</b>	0.					
	stimated tax payments made. Include any prior year overp	3b	\$	• •					
	alance due. Subtract line 3b from line 3a. Include your pa	2-	<b>.</b>	0.					
	<ul><li>sing EFTPS (Electronic Federal Tax Payment System). See</li><li>If you are going to make an electronic funds withdrawal ons.</li></ul>			<b>3c</b> 453-EO a	<b>\$</b> nd Form 8879-EO				
	For Privacy Act and Paperwork Reduction Act Notice.	see instr	uctions.		Form <b>8868</b> (	Rev. 1-2020)			