, 990

Department of the Treasur Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

 $\blacktriangleright$  Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2021

Open to Public

| A F           | or th          | ne 2021 calendar year, or tax year beginning   | 10/01/20                   | 21 <b>and</b> 6 | ending          |                                    | 09/30             | /2022            |              |
|---------------|----------------|--|----------------------------|-----------------|-----------------|------------------------------------|-------------------|------------------|--------------|
|               |                | C Name of organization   |                            |                 |                 | D Employer id                      | entification      | number           |              |
| Вс            | heck if ap     | OUTDOORS FOR ALL FOUNDATION  |                            |                 |                 |                                    |                   |                  |              |
|               | Addre          |  |                            |                 |                 | 91-1085                            | 5999              |                  |              |
|               | Name           | Number and street (or P.O. box if mail is not delivered  | d to street address)       | Room/s          | uite            | E Telephone n                      | umber             |                  |              |
|               | Initial        | return 6344 NE 74TH STREET, SUITE 1  | L02                        | (206)838-6030   |                 |                                    |                   |                  |              |
|               | Term           | City or town, state or province, country, and ZIP or fo  | reign postal code          |                 |                 |                                    |                   |                  |              |
|               | Amer<br>returr | SEATILE, WA 96115  |                            |                 |                 | <b>G</b> Gross receip              |                   | 4,062            | ,824.        |
|               | Applio         | $^{ m cation}$ ${f F}$ Name and address of principal officer: ED ${f E}$   | BRONSDON                   |                 |                 | H(a) Is this a gro<br>subordinates |                   | Yes              | X No         |
|               |                | 6344 NE 74TH STREET, SUITE 10  | )2, SEATTLE, WA            | 98115           |                 | H(b) Are all subord                | inates included?  | Yes              | No           |
| <u> </u>      | Tax-ex         |  | insert no.) 4947(a)        | 1) or           | 527             | If "No," atta                      | ch a list. (see i | instructions)    |              |
|               |                | te: ▶ WWW.OUTDOORSFORALL.ORG   |                            |                 |                 | H(c) Group exem                    |                   |                  |              |
|               |                | of organization: X Corporation Trust Association   | Other ►                    | L               | ear of format   | tion: 1979 <b>M</b>                | State of leg      | al domicile:     | WA           |
| P             | art I          | Summary  |                            |                 |                 |                                    |                   |                  |              |
|               | 1              | Briefly describe the organization's mission or most sign   |                            |                 |                 |                                    |                   | OR               |              |
| nce           |                | CHILDREN AND ADULTS WITH DISABILI  |                            |                 |                 |                                    |                   |                  |              |
| Governance    |                | OUTDOORS FOR ALL FOUNDATION IS A   |                            |                 |                 |                                    |                   |                  |              |
| ove           | 2              | Check this box if the organization discontinue   | •                          |                 |                 |                                    | 1 1               |                  |              |
| <u>ق</u><br>ھ | 3              | Number of voting members of the governing body (Part   |                            |                 |                 |                                    | 3                 |                  | 18           |
|               | 4              | Number of independent voting members of the govern   |                            |                 |                 |                                    | 4                 |                  | 18           |
| Viti          |                | Total number of individuals employed in calendar year  |                            |                 |                 |                                    | 5                 |                  | 20           |
| Activities    | 6              | Total number of volunteers (estimate if necessary)   | (0) " (0                   |                 |                 |                                    | 6                 |                  | 667          |
| _             |                | Total unrelated business revenue from Part VIII, column  |                            |                 |                 |                                    | 7a                |                  | NONE         |
|               | D              | Net unrelated business taxable income from Form 990-   | 1, line 34                 |                 | <del></del>     | Prior Year                         | 7b                | Current Yo       | NONE         |
|               | 8              | Contributions and grants (Part VIII, line 1h)  |                            |                 |                 | 2,119,02                           |                   | 3,296            |              |
| Jue           | 9              | Program service revenue (Part VIII, line 2g)   | C                          | OPY FOR         |                 | 298,93                             |                   |                  | ,325.        |
| Revenue       | 10             | Investment income (Part VIII, column (A), lines 3, 4, and  |                            | INSPECT         | ION -           | 106,80                             |                   |                  | , 879.       |
| æ             | 11             | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c  |                            |                 |                 | 487,72                             |                   |                  | ,661.        |
|               | 12             | Total revenue - add lines 8 through 11 (must equal Part  |                            |                 |                 | 3,012,48                           |                   | 3,908            |              |
|               | 13             | Grants and similar amounts paid (Part IX, column (A), lir  | · , ,                      |                 |                 |                                    | ONE               | 3,500            | NONE         |
|               | 14             | Benefits paid to or for members (Part IX, column (A), lin  |                            |                 |                 |                                    | ONE               |                  | NONE         |
| s             | 4.5            | Salaries, other compensation, employee benefits (Part I  |                            |                 |                 | 1,477,96                           |                   | 1,783            |              |
| Expenses      | 16a            | Professional fundraising fees (Part IX, column (A), line 1   |                            |                 |                 | 43,0                               |                   |                  | ,200.        |
| kpe           | b              | Total fundraising expenses (Part IX, column (D), line 25)  | <b>▶</b> 372,44            | 7.              |                 | ,                                  |                   |                  |              |
| Ш             | 17             | Other expenses (Part IX, column (A), lines 11a-11d, 11f  |                            |                 |                 | 872,96                             | 57.               | 877              | ,591.        |
|               |                | Total expenses. Add lines 13-17 (must equal Part IX, co  |                            |                 |                 | 2,393,93                           |                   | 2,687            |              |
|               | 19             | Revenue less expenses. Subtract line 18 from line 12   |                            |                 |                 | 618,5                              |                   | 1,221            | ,006.        |
| sor           |                |  |                            |                 | Begin           | ning of Current                    | /ear              | End of Yea       | ar           |
| sets          | 20             | Total assets (Part X, line 16)   |                            |                 |                 | 7,314,83                           | 37.               | 7,939            | ,742.        |
| AB            | 21             | Total liabilities (Part X, line 26)  |                            |                 |                 | 516,29                             | 90.               | 219              | ,954.        |
| F S           | 20<br>21<br>22 | Net assets or fund balances. Subtract line 21 from line  | 20                         |                 |                 | 6,798,54                           | ł7.               | 7,719            | ,788.        |
|               | rt II          | Signature Block  |                            |                 |                 |                                    |                   |                  |              |
| Und           | der pei        | nalties of perjury, I declare that I have examined this return, in ect, and complete. Declaration of preparer (other than officer) is to | cluding accompanying sch   | edules and      | statements, a   | and to the best of                 | my knowle         | edge and b       | elief, it is |
|               | 5, 00110       |  | sacca on an information of | инон рторо      | Tor rido driy k | liomoago.                          |                   |                  |              |
| Sig           | ın             |  |                            |                 |                 |                                    |                   |                  |              |
| He            |                | Signature of officer   |                            |                 |                 | Date                               |                   |                  |              |
| 116           | 16             | ED BRONSDON  | E                          | XECUTI          | VE DIRE         | CTOR                               |                   |                  |              |
| _             |                | Type or print name and title   |                            |                 |                 |                                    |                   |                  |              |
| Paic          | d              | Print/Type preparer's name Preparer's  | signature                  | Date            |                 | Check                              | if PTIN           |                  |              |
|               | parer          | MATTHEW FRERKER MATTHE   | W FRERKER                  | 03              | /08/202         | self-employ                        | 1 - 0 -           | 677675           |              |
|               | Only           | Firm's name BDO USA, LLP   |                            |                 |                 | Firm's EIN                         |                   | 381590           |              |
| N 4           | . 41-          | Firm's address   601 UNION STREET SUITE  |                            | WA 981          | .01             | Phone no.                          |                   | 382-77           |              |
| <u> </u>      |                | RS discuss this return with the preparer shown above? (  |                            |                 |                 |                                    | Х                 |                  | No           |
| ⊢or           | rape           | rwork Reduction Act Notice, see the separate instructi   | ons.                       |                 |                 |                                    |                   | Form <b>99</b> 0 | J (2021)     |

Page 2 Form 990 (2021)

| Pa  | 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:  |
| •   | TO ENRICH THE QUALITY OF LIFE FOR CHILDREN AND ADULTS WITH  |
|     | DISABILITIES THROUGH OUTDOOR RECREATION.  |
|     |   |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the  |
|     | prior Form 990 or 990-EZ? $oxed{\mathbb{X}}$ N If "Yes," describe these new services on Schedule O.   |
|     | Did the organization cease conducting, or make significant changes in how it conducts, any program services?  |
|     | If "Yes," describe these changes on Schedule O.   |
|     | Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe the total expenses, and revenue, if any, for each program service reported. |
| 4a  | (Code:) (Expenses \$585,033. including grants of \$NONE_) (Revenue \$196,177. )           SEE SCHEDULE O  |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
|     | (Code: ) (Expenses \$ 491,861. including grants of \$ NONE ) (Revenue \$ 164,934. )   |
| 710 | CYCLING PROGRAMS: OUTDOORS FOR ALL HAS ONE OF THE LARGEST FLEETS  |
|     | OF ADAPTIVE CYCLES IN THE WORLD OVER 250 IN OUR FLEET. THESE  |
|     | ADAPTIVE CYCLES AND BIKES ARE USED IN SCHOOLS (THROUGH ADAPTIVE PE  |
|     | PROGRAMS) AND WITH MANY OTHER COMMUNITY PARTNERS (PARKS   |
|     | DEPARTMENTS, HOSPITALS, OTHER NONPROFITS) THROUGH CUSTOM EVENTS.  |
|     | THE ADAPTIVE CYCLING CENTER, BASED AT MAGNUSON PARK IN SEATTLE,   |
|     | EXPANDED TO SEVEN DAYS A WEEK OF OPERATIONS MAY-SEPTEMBER AFTER   |
|     | REOPENING IN 2021 AFTER BEING SHUTTERED IN 2020 BY THE PANDEMIC.  |
|     | WE WORK TO DECREASE SOCIAL ISOLATION, INCREASE PHYSICAL AND MENTAL FITNESS AND FOSTER MEANINGFUL FUN.   |
|     |   |
| 4c  | (Code:) (Expenses \$510,421 including grants of \$NONE_) (Revenue \$171,158)  |
|     | CUSTOM EVENTS AND WINTER PROGRAMS   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
|     |   |
| 4d  | Other program services (Describe on Schedule O.) SEE SCHEDULE O   |
|     | (Expenses \$ 47,881. including grants of \$ NONE ) (Revenue \$ 16,056. )  Total program service expenses \$ 1 635 196   |

**4e** Total p

JSA
1E1020 1.000

Form **990** (2021) 9156TN YJ4A 4

Form 990 (2021)
Part IV Checklist of Required Schedules

| rai i | Checklist of Required Schedules  |            |     |      |
|-------|--|------------|-----|------|
|       |  |            | Yes | No   |
| 1     | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |            |     |      |
|       | complete Schedule A  | 1          | X   |      |
| 2     | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2          | X   |      |
| 3     | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   |            |     |      |
|       | candidates for 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)  |            | 37  |      |
| _     | 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,   | 5          |     | v    |
| 6     | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | <u> </u>   |     | X    |
| U     | 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,  |            |     | - 21 |
| -     | the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>   | 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          |     | Х    |
| 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          |     | X    |
| 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        | X   |      |
| b     | Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more  |            |     |      |
|       | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b        |     | X    |
| С     | Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more   |            |     | 37   |
| الم   | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c        |     | X    |
| a     | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets  | 444        |     | v    |
| _     | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                      | 11d<br>11e |     | X    |
|       | Did the organization report an amount for other habilities in Part X, line 25? If Yes, complete scriedule D, Part X  | 116        |     |      |
| •     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f        |     | Х    |
| 12 a  | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |            |     | 21   |
|       | 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        |     | Х    |
| 13    | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13         | Х   |      |
| 14 a  | 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 or more? If "Yes," complete Schedule F, Parts I and IV   | 14b        |     | X    |
| 15    | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or  |            |     |      |
|       | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15         |     | X    |
| 16    | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other   |            |     |      |
|       | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16         |     | X    |
| 17    | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on   | 47         | ٦,  |      |
| 19    | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  | 17         | X   |      |
| 18    | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>                     | 10         | v   |      |
| 19    | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   | 18         | X   |      |
| . 9   | If "Yes," complete Schedule G, Part III  | 19         |     | Х    |
| 20 a  | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a        |     | X    |
|       | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b        |     | -21  |
| 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         |     | Х    |

Form 990 (2021)
Part IV Chocklist of Poquired Schodules (continued)

| Par          | t IV Checklist of Required Schedules (continued)  |     | V   | N <sub>a</sub> |
|--------------|---|-----|-----|----------------|
| 00           | Did the consciention were there OF 000 of weeks on other posistence to be for demostic individuals and  |     | Yes | No             |
| 22           | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                       | 22  |     | 37             |
| 23           | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the  | 22  |     | X              |
| 23           | organization's current and former officers, directors, trustees, key employees, and highest compensated   |     |     |                |
|              | employees? If "Yes," complete Schedule J  | 23  | Х   |                |
| 24.5         | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than   | 23  |     |                |
| 24 a         | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b   |     |     |                |
|              |   | 24a |     | Х              |
| h            | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |                |
|              | Did the organization maintain an escrow account other than a refunding escrow at any time during the year   | 240 |     |                |
| ·            | to defease any tax-exempt bonds?  | 24c |     |                |
| Ч            | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | -   |     |                |
|              | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  |     |     |                |
| <b>_</b> 0 u | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | Х              |
| b            | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior  | 200 |     | - 21           |
| -            | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  |     |     |                |
|              | If "Yes," complete Schedule L, Part I   | 25b |     | Х              |
| 26           | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   |     |     |                |
| _            | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |     |     |                |
|              | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.   | 26  |     | Х              |
| 27           | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key   |     |     |                |
|              | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee  |     |     |                |
|              | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these  |     |     |                |
|              | persons? If "Yes," complete Schedule L, Part III  | 27  |     | Х              |
| 28           | Was the organization a party to a business transaction with one of the following parties (see the Schedule L,   |     |     |                |
|              | Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  |     |     |                |
| а            | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  |     |     |                |
|              | "Yes," complete Schedule L, Part IV   | 28a |     | X              |
| b            | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b |     | X              |
| С            | A 35% controlled entity of one or more individuals and/or organizations described in line 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  | Χ   |                |
| 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  |     | _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,  |     |     | 37             |
| ٥.           | or IV, and Part V, line 1   | 34  |     | X              |
|              | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a |     | _X             |
| D            | of If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a  | 256 |     |                |
| 26           | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 35b |     |                |
| 36           | related organization? If "Yes," complete Schedule R, Part V, line 2   | 36  |     | Х              |
| 37           | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  | 30  |     |                |
| 31           | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>   | 37  |     | Х              |
| 38           | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and  |     |     |                |
|              | 19? <b>Note</b> : All Form 990 filers are required to complete Schedule O   | 38  | Х   |                |
| Part         |   |     |     |                |
|              | 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 on line 1a. Enter -0- if not applicable   |     |     |                |
| С            | Did the organization comply with backup withholding rules for reportable payments to vendors and  |     |     |                |
|              | reportable gaming (gambling) winnings to prize winners?   | 1c  | Χ   |                |

JSA 1E1030 1.000

Form **990** (2021)

Form 990 (2021) Page 5

| 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. 20   |      |     |      |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b   | X   |      |
|          | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.   |      |     |      |
| 3a       | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a   |     | X    |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O   | 3b   |     |      |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,   |      |     |      |
|          | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a   |     | X    |
| b        | If "Yes," enter the name of the foreign country ▶   |      |     |      |
|          | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |      |     |      |
| 5a       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a   |     | Х    |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b   |     | X    |
| С        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5с   |     |      |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  |      |     |      |
|          | organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a   |     | X    |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or  |      |     |      |
|          | gifts were not tax deductible?  | 6b   |     |      |
| 7        | Organizations that may receive deductible contributions under section 170(c).   |      |     |      |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   |      |     |      |
|          | and services provided to the payor?   | 7a   | X   |      |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b   | X   |      |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  |      |     |      |
|          | required to file Form 8282?   | 7с   | X   |      |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year   |      |     |      |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e   |     | X    |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f   |     | X    |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g   |     |      |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h   |     |      |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |      |     |      |
|          | sponsoring organization have excess business holdings at any time during the year?  | 8    |     |      |
| 9        | Sponsoring organizations maintaining donor advised funds.   | _    |     |      |
|          | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a   |     |      |
|          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b   |     |      |
|          | Section 501(c)(7) organizations. Enter:   |      |     |      |
|          | 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   |      |     |      |
|          | Section 501(c)(12) organizations. Enter:  |      |     |      |
|          | Gross income from members or shareholders   |      |     |      |
| b        | Gross income from other sources. (Do not net amounts due or paid to other sources   |      |     |      |
|          | against amounts due or received from them.)   | 40-  |     |      |
|          | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a  |     |      |
|          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |      |     |      |
|          | Section 501(c)(29) qualified nonprofit health insurance issuers.  | 13a  |     |      |
| а        | Is the organization licensed to issue qualified health plans in more than one state?  | 1 Ja |     |      |
| <b>L</b> | Note: See the instructions for additional information the organization must report on Schedule O.   |      |     |      |
| D        | 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   |      |     |      |
| _        | The original control of the control |      |     |      |
|          | Enter the amount of reserves on hand  | 14a  |     | X    |
|          | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule</i> O · · · · ·  | 14b  |     | - 21 |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |      |     |      |
| 1 3      | excess parachute payment(s) during the year?  | 15   |     | Х    |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.  | .,   |     |      |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16   |     | Х    |
|          | If "Yes," complete Form 4720, Schedule O.   |      |     |      |
| 17       | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any  |      |     |      |
| ••       | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?   | 17   |     |      |
|          | If "Yes " complete Form 6069  |      |     |      |

JSA 1E1040 1.000 9156TN YJ4A

91-1085999 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

| Sect     | ion A. Governing Body and Management   | • • •   |            | <del></del> | • • •     | 21     |
|----------|--|---------|------------|-------------|-----------|--------|
|          | <u> </u>   |         |            |             | Yes       | No     |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year  | 1a      | 18         |             |           |        |
|          | 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      | 18         |             |           |        |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business re  | lations | ship with  |             |           |        |
|          | any other officer, director, trustee, or key employee?   |         | -          | 2           |           | Х      |
| 3        | Did the organization delegate control over management duties customarily performed by or ur  |         |            |             |           |        |
|          | supervision of officers, directors, trustees, or key employees to a management company or other  |         |            | 3           |           | Х      |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was fi   |         |            | 4           |           | X      |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's   |         |            | 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 el  | ect o   | appoint    |             |           |        |
|          | one or more members of the governing body?   |         |            | 7a          |           | X      |
| b        | Are any governance decisions of the organization reserved to (or subject to approval   | by) n   | nembers,   |             |           |        |
|          | stockholders, or persons other than the governing body?  |         |            | 7b          |           | X      |
| 8        | Did the organization contemporaneously document the meetings held or written actions under   | ertake  | n 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   |         |            |             |           |        |
| Cooti    | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O on B. Policies (This Section B requests information about policies not required by the Inte  |         |            | 9<br>Codo   | . 1       | X      |
| Secu     | on B. Policies (This Section B requests information about policies not required by the lint  | HIIAI   | Revenue    | Code        | ·/<br>Yes | No     |
| 40.      | D'I the come also the best beautiful broaders for a fifther of   |         |            | 10a         |           | Х      |
|          | Did the organization have local chapters, branches, or affiliates?   |         |            | Iva         |           |        |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of  |         | -          | 10b         |           |        |
| 110      | affiliates, and branches to ensure their operations are consistent with the organization's exempt put Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi  | •       |            | 11a         | X         |        |
| 11a      | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  | iing in | e form? .  |             |           |        |
| b<br>12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>   |         |            | 12a         | Х         |        |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests   |         |            |             |           |        |
| D        | rise to conflicts?   |         |            | 12b         |           | Х      |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the p  |         |            |             |           |        |
|          | describe on Schedule O how this was done   | -       |            | 12c         |           | Х      |
| 13       | Did the organization have a written whistleblower policy?  |         |            | 13          | Х         |        |
| 14       | Did the organization have a written document retention and destruction policy?   |         |            | 14          | Х         |        |
| 15       | Did the process for determining compensation of the following persons include a review ar  |         |            |             |           |        |
|          | independent persons, comparability data, and contemporaneous substantiation of the deliberation  |         | -          |             |           |        |
| а        | The organization's CEO, Executive Director, or top management official   |         |            | 15a         | X         |        |
| b        | Other officers or key employees of the organization  |         |            | 15b         | X         |        |
|          | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   |         |            |             |           |        |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar   | r arra  | ngement    |             |           |        |
|          | with a taxable entity during the year?   |         |            | 16a         |           | X      |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization   |         |            |             |           |        |
|          | participation in joint venture arrangements under applicable federal tax law, and take steps to  |         |            |             |           |        |
| Cast     | organization's exempt status with respect to such arrangements?  |         |            | 16b         |           |        |
|          | ion C. Disclosure  |         |            |             |           |        |
| 17       | List the states with which a copy of this Form 990 is required to be filed   | 000     | 1 000 -    | <b>.</b>    |           | 04( )  |
| 18       | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), (3)s only) available for public inspection. Indicate how you made these available. Check all that ap   X Own website Another's website X Upon request Other (explain on Sc   | ply.    |            | (sec        | tion 5    | 01(c)  |
| 19       | Describe on Schedule O whether (and if so, how) the organization made its governing documents of the control of | nents,  | conflict o | f inter     | est p     | olicy, |
| 20       | and financial statements available to the public during the tax year.  | nooka   | and record | c <b>L</b>  |           |        |
| 20       | State the name, address, and telephone number of the person who possesses the organization's left properties. The properties of the person who possesses the organization's left properties.   | TAT TA  | anu 160010 | <b>S</b>    |           |        |

(206)838-6030

Form **990** (2021)

1E1042 1.000

9156TN YJ4A

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

| (A)<br>Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | Positive do not check in box, unless persofficer and a dimensional institutional trustee or director |   | ition<br>more | ore than one Reportable compensation from the |  | (E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |        |
|-----------------------|---|------|--|---|---------------|---|--|---|--|--------|
| (1) ED BRONSDON       | 40.00   |      |  |   |               |   |  |   |  |        |
| EXECUTIVE DIR         | NONE  |      |  | Х |               |   |  | 148,958.  | NONE   | 4,263. |
| (2) SUSAN RUCKER      | 40.00   |      |  |   |               |   |  |   |  | -7-33  |
| FINANCE DIR           | NONE  |      |  | Х |               |   |  | 119,828.  | NONE   | 3,431. |
| (3) CONNOR INSLEE     | 40.00   |      |  |   |               |   |  | ,   |  |        |
| ASSOC EXEC DIR        | NONE  |      |  | Х |               |   |  | 113,470.  | NONE   | 8,009. |
| (4) THERA ZYLSTRA     | 40.00   |      |  |   |               |   |  | ,   |  | ,      |
| ASSOC EXEC DIR        | NONE  |      |  | Х |               |   |  | 100,629.  | NONE   | 2,619. |
| (5) JOHN WILLIAMS     | 5.00  |      |  |   |               |   |  |   |  |        |
| BOARD PRESIDENT       | NONE  | Х    |  | Х |               |   |  | NONE  | NONE   | NONE   |
| (6) DUSTY ROWLAND     | 5.00  |      |  |   |               |   |  |   |  |        |
| BOARD VP              | NONE  | Х    |  | Х |               |   |  | NONE  | NONE   | NONE   |
| (7) CHRIS JONES       | 5.00  |      |  |   |               |   |  |   |  |        |
| BOARD VP              | NONE  | Х    |  | Х |               |   |  | NONE  | NONE   | NONE   |
| (8) KIRK STEPHENS     | 5.00  |      |  |   |               |   |  |   |  |        |
| BOARD TREASURER       | NONE  | Х    |  | Х |               |   |  | NONE  | NONE   | NONE   |
| (9) RICK NORTH        | 5.00  |      |  |   |               |   |  |   |  |        |
| SECRETARY             | NONE  | Х    |  | Х |               |   |  | NONE  | NONE   | NONE   |
| (10) ERIK SWENSON     | 5.00  |      |  |   |               |   |  |   |  |        |
| IMM. PAST PRES.       | NONE  | Х    |  | Х |               |   |  | NONE  | NONE   | NONE   |
| (11) COLIN BRANDT     | 5.00  |      |  |   |               |   |  |   |  |        |
| BOARD MEMBER          | NONE  | Х    |  |   |               |   |  | NONE  | NONE   | NONE   |
| (12) MATT CRYAN       | 5.00  |      |  |   |               |   |  |   |  |        |
| BOARD MEMBER          | NONE  | Х    |  |   |               |   |  | NONE  | NONE   | NONE   |
| (13) KEITH DOLLIVER   | 5.00  |      |  |   |               |   |  |   |  |        |
| BOARD MEMBER          | NONE  | Х    |  |   |               |   |  | NONE  | NONE   | NONE   |
| (14) TOM ESTEP        | 5.00  |      |  |   |               |   |  |   |  |        |
| BOARD MEMBER          | NONE  | X    |  |   |               |   |  | NONE  | NONE   | NONE   |

Form **990** (2021)

JSA

9 9156TN YJ4A

| (A)  | (B)                           |                                |                       | (C                        | <b>)</b>        |                        |       | (D)                  | (E)              | (F)                         |
|--|-------------------------------|--------------------------------|-----------------------|---------------------------|-----------------|------------------------|-------|----------------------|------------------|-----------------------------|
| Name and title   | Average                       |                                |                       |                           |                 | Estimated              |       |                      |                  |                             |
|  | hours per<br>week (list any   | our periodicin                 |                       | compensation from related | amount of other |                        |       |                      |                  |                             |
|  | hours for                     | office                         |                       | dad                       |                 | or/truste              |       | the                  | organizations    | compensation                |
|  | related                       | Indi<br>or c                   | Inst                  | Officer                   | Key             | Highest co<br>employee | Forme | organization         | (W-2/1099-MISC)  | from the                    |
|  | organizations<br>below dotted | vidu                           | ituti                 | cer                       | em              | nest<br>oloye          | ner   | (W-2/1099-MISC)      |                  | organization<br>and related |
|  | line)                         | Individual trustee or director | Institutional trustee |                           | Key employee    | compensated            |       |                      |                  | organizations               |
|  |                               | uste                           | trus                  |                           | Эe              | ıper                   |       |                      |                  |                             |
|  |                               | Ф                              | tee                   |                           |                 | ısate                  |       |                      |                  |                             |
|  |                               |                                |                       |                           |                 | ğ                      |       |                      |                  |                             |
| 15) AMY EFROYMSON  | 5.00                          |                                |                       |                           |                 |                        |       |                      |                  |                             |
| BOARD MEMBER   | NONE                          | X                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
| 16) TRACY GIBBONS  | 5.00                          |                                |                       |                           |                 |                        |       |                      |                  |                             |
| BOARD MEMBER   | NONE                          | X                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
| 17) BRYAN HESTER   | 5.00                          |                                |                       |                           |                 |                        |       |                      |                  |                             |
| BOARD MEMBER   | NONE                          | X                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
| 18) DOUGLAS HAWKINS  | <u>5.00</u> _                 | - ,,                           |                       |                           |                 |                        |       | 370378               | NONE             | NONE                        |
| BOARD MEMBER   | NONE                          | X                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
| 19) JIM LESLIE   | 5.00_                         | 37                             |                       |                           |                 |                        |       | NIONIE               | NONE             | NONT                        |
| BOARD MEMBER   | NONE                          | X                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
| 20) VICTOR SANTODOMINGO  | 5.00                          | 37                             |                       |                           |                 |                        |       | NIONIE               | NONE             | NONT                        |
| BOARD MEMBER   | NONE<br>5.00                  | X                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
| 21) CHRISTY SCHRADER   |                               |                                |                       |                           |                 |                        |       | NIONIE               | NONE             | NONE                        |
| BOARD MEMBER   | NONE                          | X                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
| 22) JANE TODARO BOARD MEMBER   | 5.00_<br>NONE                 | X                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
| BOARD MEMBER   | NONE                          | Λ                              |                       |                           |                 |                        |       | NONE                 | NONE             | NONE                        |
|  |                               |                                |                       |                           |                 |                        |       |                      |                  |                             |
|  |                               |                                |                       |                           |                 |                        |       |                      |                  |                             |
|  |                               |                                |                       |                           |                 |                        |       |                      |                  |                             |
|  |                               |                                |                       |                           |                 |                        |       |                      |                  |                             |
|  |                               |                                |                       |                           |                 |                        |       |                      |                  |                             |
| 1h Sub total   |                               |                                |                       |                           |                 |                        |       | 482,885.             | NONE             | 18,322.                     |
| 1b Sub-total c Total from continuation sheets to Part VII, So  | oction A                      |                                |                       |                           |                 |                        |       | NONE                 |                  | NONE                        |
| d Total (add lines 1b and 1c)  |                               |                                |                       |                           |                 |                        |       | 482,885.             | NONE             | 18,322.                     |
| 2 Total number of individuals (including but not   |                               |                                |                       |                           |                 |                        | re    |                      |                  | 10,322.                     |
| reportable compensation from the organization  |                               | 11030                          | iioto                 | u ai                      | JO V (          | 4                      | 10    | cerved more than     | φ100,000 01      |                             |
|  | <u> </u>                      |                                |                       |                           |                 |                        |       |                      |                  | Yes No                      |
| 3 Did the organization list any former offic   | or directo                    | or or                          | tri                   | ıcto                      | _               | .0                     | mn    | lovoo or highost     | componented      | 100 110                     |
| <b>3</b> Did the organization list any <b>former</b> offic employee on line 1a? <i>If "Yes," complete Schedu</i> |                               |                                |                       |                           |                 |                        |       |                      |                  | 3 X                         |
|  |                               |                                |                       |                           |                 |                        |       |                      |                  | 21                          |
| 4 For any individual listed on line 1a, is the sorganization and related organizations gre                       |                               |                                |                       |                           |                 |                        |       |                      |                  |                             |
| individual   |                               |                                |                       |                           |                 |                        |       | complete scrieda     |                  | 4 X                         |
| 5 Did any person listed on line 1a receive or  |                               |                                |                       |                           |                 |                        |       | colated organization | on or individual |                             |
| for services rendered to the organization? If "Ye  |                               |                                |                       |                           |                 |                        |       |                      |                  | 5 X                         |
| Section B. Independent Contractors   | , JJIIIPIO                    |                                |                       |                           |                 | 30.011                 |       |                      |                  | 1 1 1 1                     |
|  |                               |                                |                       |                           |                 |                        |       |                      |                  |                             |

year.

| (A) Name and business address | (B) Description of services | (C)<br>Compensation |
|-------------------------------|-----------------------------|---------------------|
|                               |                             |                     |
|                               |                             |                     |
|                               |                             |                     |
|                               |                             |                     |

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► NONE

Form **990** (2021)

91-1085999

# Part VIII Statement of Revenue

|  |        | Check if Schedule O                                 | contains a r                          | espor     | nse or note to ar                       | ny line in this Part V | /III                                   |                                      |   |
|--|--------|---|---------------------------------------|-----------|---|------------------------|--|--------------------------------------|---|
|  |        |   |                                       |           |   | (A)<br>Total revenue   | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512-514 |
| ts   | 1a     | Federated campaigns                                 |                                       | 1a        |   |                        |  |                                      |   |
| Contributions, Gifts, Grants and Other Similar Amounts | b      | Membership dues                                     | 1                                     | 1b        |   |                        |  |                                      |   |
| פֿאַ   | С      | Fundraising events                                  | 1                                     | 1c        | 426,417.                                |                        |  |                                      |   |
| ifts<br>Ir A   | d      | Related organizations                               | 1                                     | 1d        |   |                        |  |                                      |   |
| פֿוַּ  | e      | Government grants (contri                           | 1                                     | 1e        | 320,002.                                |                        |  |                                      |   |
| Sin  | f      | All other contributions, gift                       | · · · · · · · · · · · · · · · · · · · |           |   |                        |  |                                      |   |
| utio<br>er (   | -      | and similar amounts not inclu                       |                                       | 1f        | 2,550,205.                              |                        |  |                                      |   |
| Ę ģ.   | g      | Noncash contributions inc                           | l                                     |           |   |                        |  |                                      |   |
| dit  | 9      | lines 1a-1f   |                                       | 1g        | \$ 301,782.                             |                        |  |                                      |   |
| ခ<br>ရ   | h      | Total. Add lines 1a-1f                              | •                                     |           |   | 3,296,624.             |  |                                      |   |
|  |        | Totali / taa iii too ta ii ii ii                    |                                       |           | Business Code                           |                        |  |                                      |   |
| e  | 20     | CONTRACTS   |                                       |           | 611600                                  | 184,590.               | 184,590.                               |                                      |   |
| ٦ٙ   | 2a     | RECREATION PROGRAMS                                 |                                       |           | 611600                                  | 363,735.               | 363,735.                               |                                      |   |
| Se   | b      |   |                                       |           |   | 20071001               |  |                                      |   |
| an<br>sve  | C      |   |                                       |           |   |                        |  |                                      |   |
| Re   | d      |   |                                       |           |   |                        |  |                                      |   |
| Program Service<br>Revenue                             | e      | All other pro '                                     |                                       |           |   |                        |  |                                      |   |
| _  | f<br>g | All other program service r  Total. Add lines 2a-2f |                                       |           | <b></b>                                 | 548,325.               |  |                                      |   |
|  | 3      |   |                                       |           |   | 310,323.               |  |                                      |   |
|  | 3      | Investment income (inc                              | _                                     |           | interest, and                           | 61,390.                |  |                                      | 61,390.   |
|  | ,      | other similar amounts).                             |                                       |           | nuaccada .                              | NONE                   |  |                                      | 0173301   |
|  | 4<br>5 | Income from investment of Royalties                 | •                                     |           | •                                       | NONE                   |  |                                      |   |
|  | "      | Noyanies  | (i) Re                                |           | (ii) Personal                           | IVONE                  |  |                                      |   |
|  | 6.     | Cross ronts   |                                       |           | (") " " " " " " " " " " " " " " " " " " |                        |  |                                      |   |
|  | 6a     | Gross rents 6a                                      |                                       |           |   |                        |  |                                      |   |
|  | b      | Less: rental expenses 6b                            |                                       | NONE      | NONE                                    |                        |  |                                      |   |
|  | С      | Rental income or (loss) 60                          |                                       |           | 1                                       |                        |  |                                      |   |
|  | d      | Net rental income or (loss)                         | (i) Secur                             |           | (ii) Other                              | NONE                   |  |                                      |   |
|  | 7a     | Gross amount from                                   | (i) Secui                             | illes     | (II) Other                              |                        |  |                                      |   |
|  |        | sales of assets                                     |                                       |           |   |                        |  |                                      |   |
|  |        | other than inventory 7a                             | 10                                    | 3,003.    |   |                        |  |                                      |   |
| ine  | b      | Less: cost or other basis                           |                                       |           |   |                        |  |                                      |   |
| evenue   |        | and sales expenses 7b                               |                                       | 0,514.    |   |                        |  |                                      |   |
| Re   | С      | Gain or (loss)                                      |                                       | 7,511.    |   |                        |  |                                      |   |
| e  | d      | Net gain or (loss)                                  |                                       | · · · ·   | <u></u>                                 | -7,511.                |  |                                      | -7,511.   |
| Other  | 8a     | Gross income from                                   | fundraising                           |           |   |                        |  |                                      |   |
| •  |        | events (not including \$                            | 426,417.                              |           |   |                        |  |                                      |   |
|  |        | of contributions reporte                            | ed on line                            |           |   |                        |  |                                      |   |
|  |        | 1c). See Part IV, line 18                           |                                       | . 8a      | 36,270.                                 |                        |  |                                      |   |
|  | b      | Less: direct expenses                               |                                       |           | 43,821.                                 |                        |  |                                      |   |
|  | С      | Net income or (loss) from                           | fundraising e                         | events    | <u></u>                                 | -7,551.                |  |                                      | -7,551.   |
|  | 9a     | Gross income from                                   | 0 0                                   |           |   |                        |  |                                      |   |
|  |        | activities. See Part IV, line                       | 19                                    | . 9a      | NONE                                    |                        |  |                                      |   |
|  | b      | Less: direct expenses                               |                                       | 9b        | NONE                                    |                        |  |                                      |   |
|  | С      | Net income or (loss) from                           | gaming act                            | ivities . | <u></u>                                 | NONE                   |  |                                      |   |
|  | 10a    | Gross sales of inve                                 | ntory, less                           |           |   |                        |  |                                      |   |
|  |        | returns and allowances .                            |                                       | 10a       | NONE                                    |                        |  |                                      |   |
|  |        | Less: cost of goods sold .                          |                                       |           | NONE                                    |                        |  |                                      |   |
|  | С      | Net income or (loss) from                           | sales of inven                        | tory      |   | NONE                   |  |                                      |   |
| S  |        |   |                                       |           | Business Code                           |                        |  |                                      |   |
| eo n   | 11a    | OTHER INCOME  |                                       |           | 900099                                  | 17,212.                |  |                                      | 17,212.   |
| lan<br>en  | b      |   |                                       |           |   |                        |  |                                      |   |
| e e  | С      |   |                                       |           |   |                        |  |                                      |   |
| Miscellaneous<br>Revenue                               | d      | All other revenue                                   |                                       |           |   |                        |  |                                      |   |
|  | е      | Total. Add lines 11a-11d                            |                                       |           |   | 17,212.                |  |                                      |   |
|  | 12     | Total revenue. See instruc                          | tions                                 |           |   | 3,908,489.             | 548,325.                               |                                      | 63,540.   |

Form **990** (2021)

JSA 1E1051 1.000 9156TN YJ4A

91-1085999

# Part IX Statement of Functional Expenses

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

|    | Check if Schedule O contains a respo  |   |                              |   |                         |
|----|---|---|------------------------------|---|-------------------------|
| Do | not include amounts reported on lines 6b, 7b,   |   |                              | (C)                                     | (D)                     |
|    | 9b, and 10b of Part VIII.   | (A)<br>Total expenses                   | (B) Program service expenses | Management and general expenses         | Fundraising<br>expenses |
|    | Grants and other assistance to domestic organizations   |   | <i></i>                      | general expenses                        | <u></u>                 |
| •  | and domestic governments. See Part IV, line 21  | NONE                                    |                              |   |                         |
| 2  | Grants and other assistance to domestic individuals. See Part IV, line 22   | NONE                                    |                              |   |                         |
| 3  | Grants and other assistance to foreign organizations, foreign governments, and  | 27027                                   |                              |   |                         |
|    | foreign individuals. See Part IV, lines 15 and 16   | NONE                                    |                              |   |                         |
|    | Benefits paid to or for members   | NONE                                    |                              |   |                         |
| 5  | Compensation of current officers, directors, trustees, and key employees  | 525,827.                                | 281,183.                     | 162,515.                                | 82,129.                 |
| 6  | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and   | NONTE                                   |                              |   |                         |
| -  | persons described in section 4958(c)(3)(B)  | NONE<br>997,585.                        | 533,454.                     | 308,319.                                | 155 010                 |
|    | Other salaries and wages  | 31,488.                                 | 16,838.                      | 9,732.                                  | 155,812.<br>4,918.      |
| 8  | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | ·                                       |                              |   |                         |
| 9  | Other employee benefits   | 73,585.                                 | 39,349.                      | 22,743.                                 | 11,493.                 |
| 10 | Payroll taxes   | 155,207.                                | 82,996.                      | 47,969.                                 | 24,242.                 |
| 11 | Fees for services (nonemployees):   | NONE                                    |                              |   |                         |
|    | Management  | NONE                                    |                              |   |                         |
|    | Legal   | NONE<br>34,750.                         |                              | 34,750.                                 |                         |
|    | Accounting  | 9,500.                                  |                              | 34,730.                                 | 9,500.                  |
|    | Lobbying Professional fundraising services. See Part IV, line 17  | 26,200.                                 |                              |   | 26,200.                 |
|    | Investment management fees  | NONE                                    |                              |   | 20,200.                 |
|    | Other. (If line 11g amount exceeds 10% of line 25, column   | 110112                                  |                              |   |                         |
| 9  | (A), amount, list line 11g expenses on Schedule O.)   | 43,113.                                 | 17,582.                      | 21,913.                                 | 3,618.                  |
| 12 | Advertising and promotion   | NONE                                    | ,                            | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                         |
| 13 | Office expenses   | 41,522.                                 | 24,350.                      | 9,474.                                  | 7,698.                  |
| 14 | Information technology  | 23,184.                                 | 2,794.                       | 6,110.                                  | 14,280.                 |
| 15 | Royalties   | NONE                                    |                              |   |                         |
| 16 | Occupancy   | 43,126.                                 | 20,558.                      | 13,912.                                 | 8,656.                  |
| 17 | Travel  | 20,740.                                 | 20,740.                      |   |                         |
| 18 | Payments of travel or entertainment expenses  |   |                              |   |                         |
|    | for any federal, state, or local public officials   | NONE                                    |                              |   |                         |
| 19 | Conferences, conventions, and meetings  | NONE                                    |                              |   |                         |
| 20 | Interest  | NONE                                    |                              |   |                         |
| 21 | Payments to affiliates  | NONE                                    |                              |   |                         |
| 22 | Depreciation, depletion, and amortization   | 150,348.                                | 146,571.                     | 2,328.                                  | 1,449.                  |
| 23 | Insurance   | 96,226.                                 | 68,064.                      | 25,632.                                 | 2,530.                  |
| 24 | Other expenses. Itemize expenses not covered  |   |                              |   |                         |
|    | above. (List miscellaneous expenses on line 24e. If   |   |                              |   |                         |
|    | line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)  |   |                              |   |                         |
| _  | LIFTS AND TRACK FEES  | 228,312.                                | 228,312.                     |   |                         |
|    | ACTIVITY FEES   | 101,221.                                | 87,455.                      |   | 13,766.                 |
|    | MISCELLANEOUS   | 85,549.                                 | 64,950.                      | 14,443.                                 | 6,156.                  |
| d  |   | 00,040.                                 | 01,000.                      | 11,113.                                 | 0,130.                  |
|    | All other expenses  |   |                              |   |                         |
|    | Total functional expenses. Add lines 1 through 24e  | 2,687,483.                              | 1,635,196.                   | 679,840.                                | 372,447.                |
|    | 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) | _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | _,, , _,                     | 3.2,310.                                | 2.2,111.                |
| _  |   |   |                              |   | - 000 (2221)            |

Form **990** (2021)

Form 990 (2021) Page **11** 

# Part X Balance Sheet

|               |      |  |            |                        | (A)<br>Beginning of year |         | <b>(B)</b><br>End of year |
|---------------|------|--|------------|------------------------|--------------------------|---------|---------------------------|
|               | 1    | Cash - non-interest-bearing  |            |                        | 237,357.                 | 1       | 110,187.                  |
|               | 2    | Savings and temporary cash investments   | 3,622,257. | 2                      | 4,485,689.               |         |                           |
|               | 3    | Pledges and grants receivable, net   | 737,708.   | 3                      | 1,214,677.               |         |                           |
|               | 4    | Accounts receivable, net   |            |                        | 415,179.                 | 4       | 56,280                    |
|               | 5    | Loans and other receivables from any current of  | r forr     | ner officer, director, |                          |         |                           |
|               |      | trustee, key employee, creator or founder, subst   | antial     | contributor, or 35%    |                          |         |                           |
|               |      | controlled entity or family member of any of these   | perso      | ons                    | NONE                     | 5       | NON                       |
|               | 6    | Loans and other receivables from other disqual   | lified     | persons (as defined    |                          |         |                           |
|               |      | under section 4958(f)(1)), and persons described   | in sec     | tion 4958(c)(3)(B)     | NONE                     | 6       | NON                       |
| şış           | 7    | Notes and loans receivable, net  | NONE       | 7                      | NON                      |         |                           |
| Assets        | 8    | Inventories for sale or use  |            | NONE                   | 8                        | NON     |                           |
| ⋖│            | 9    | Prepaid expenses and deferred charges  |            |                        | 58,350.                  | 9       | 172,675.                  |
|               | 10 a | Land, buildings, and equipment: cost or other  |            |                        |                          |         |                           |
|               |      | basis. Complete Part VI of Schedule D  | 10a        |                        |                          |         |                           |
|               | b    | Less: accumulated depreciation   |            |                        | 560,536.                 | 10c     | 539,991.                  |
|               | 11   | Investments - publicly traded securities   |            |                        | 1,683,450.               | 11      | 1,360,243.                |
|               | 12   | Investments - other securities. See Part IV, line 11   | _          | NONE                   | 12                       | NONE    |                           |
|               | 13   | Investments - program-related. See Part IV, line 11  |            | NONE                   | 13                       | NONE    |                           |
|               | 14   | Intangible assets  |            | NONE                   | 14                       | NON     |                           |
|               | 15   | Other assets. See Part IV, line 11   |            |                        | NONE                     | 15      | NONI                      |
|               | 16   | Total assets. Add lines 1 through 15 (must equal   | line 3     | 3)                     | 7,314,837.               | 16      | 7,939,742.                |
|               | 17   | Accounts payable and accrued expenses  |            |                        | 130,219.                 | 17      | 160,725.                  |
|               | 18   | Grants payable   | NONE       |                        | NON                      |         |                           |
|               | 19   | Deferred revenue   |            | 18,096.                | 19                       | 59,229. |                           |
|               | 20   | Tax-exempt bond liabilities  |            |                        | NONE                     |         | NONE                      |
|               | 21   | Escrow or custodial account liability. Complete Pa   |            |                        | NONE                     | 21      | NONI                      |
| es            | 22   | Loans and other payables to any current or   |            |                        |                          |         |                           |
| Liabilities   |      | trustee, key employee, creator or founder, subst   |            |                        |                          |         |                           |
| <u>a</u>      |      | controlled entity or family member of any of these   | •          | -                      | NONE                     |         | NONE                      |
| -             | 23   | Secured mortgages and notes payable to unrelate  |            |                        | 57,723.                  | 23      | NONI                      |
|               | 24   | Unsecured notes and loans payable to unrelated   |            |                        | NONE                     | 24      | NONE                      |
|               | 25   | Other liabilities (including federal income tax,   |            |                        |                          |         |                           |
|               |      | parties, and other liabilities not included on lines   | 17-2       | 4). Complete Part X    |                          |         |                           |
|               |      | of Schedule D  |            |                        | 310,252.                 | 25      | NONE                      |
|               | 26   | Total liabilities. Add lines 17 through 25   |            |                        | 516,290.                 | 26      | 219,954.                  |
| Fund Balances |      | Organizations that follow FASB ASC 958, check and complete lines 27, 28, 32, and 33.   | here       | <b>▶</b>               |                          |         |                           |
| ıa l          | 27   | Net assets without donor restrictions  |            |                        | 1,619,006.               | 27      | 2,135,687.                |
| מׁ            | 28   | Net assets with donor restrictions.  |            |                        | 5,179,541.               | 28      | 5,584,101.                |
| Func          |      | Organizations that do not follow FASB ASC 958 and complete lines 29 through 33.  | , che      | ck here ▶              |                          |         |                           |
| ō             | 29   | Capital stock or trust principal, or current funds .   |            |                        |                          | 29      |                           |
| ets           | 30   | Paid-in or capital surplus, or land, building, or equ  |            | <u> </u>               |                          | 30      |                           |
| Assets        | 31   | Retained earnings, endowment, accumulated incompared in the second secon |            |                        |                          | 31      |                           |
| Net A         | 32   | Total net assets or fund balances  |            |                        | 6,798,547.               | 32      | 7,719,788.                |
| _             | 33   | Total liabilities and net assets/fund balances   |            |                        | 7,314,837.               | 33      | 7,939,742.                |

Form **990** (2021)

9156TN YJ4A 13

Form 990 (2021) Page **12** 

| Part | XI Reconciliation of Net Assets  |         |       |     |      |               |
|------|--|---------|-------|-----|------|---------------|
|      | Check if Schedule O contains a response or note to any line in this Part XI                            |         |       |     |      |               |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1       |       |     |      | <u>489</u> .  |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2       | :     | 2,6 | 87,  | <u>483</u> .  |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3       |       | 1,2 | 21,  | <u> 306</u> . |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))              | 4       | (     | 6,7 | 98,  | <u>547</u> .  |
| 5    | Net unrealized gains (losses) on investments   | 5       |       | -3  | 02,  | <u>146</u> .  |
| 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       |       |     | 2,   | <u>381</u> .  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line         |         |       |     |      |               |
|      | 32, column (B))  | 10      |       | 7,7 | 19,' | <u>788</u> .  |
| Part |  |         |       |     |      |               |
|      | 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," ex          | plain   | on    |     |      |               |
|      | Schedule O.  |         |       |     |      |               |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?.       |         |       | 2a  |      | <u>X</u>      |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were com-        | piled   | or    |     |      |               |
|      | reviewed on a separate basis, consolidated basis, or both:   |         |       |     |      |               |
|      | Separate basis Consolidated basis Both consolidated and separate basis                                 |         |       |     |      |               |
| b    | Were the organization's financial statements audited by an independent accountant?                     |         |       | 2b  | X    |               |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audi        | ted o   | n a 📗 |     |      |               |
|      | separate 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 over | rsigh   | t of  |     |      |               |
|      | the audit, review, or compilation of its financial statements and selection of an independent accounta | nt?     |       | 2c  | X    |               |
|      | If the organization changed either its oversight process or selection process during the tax year, ex  | φlain   | on    |     |      |               |
|      | Schedule O.  |         |       |     |      |               |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set for | th in   | the   |     |      |               |
|      | Single Audit Act and OMB Circular A-133?   |         |       | 3a  |      | <u>X</u>      |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not und   |         |       |     |      |               |
|      | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au    | ıdits . |       | 3b  |      |               |

Form **990** (2021)

9156TN YJ4A 14

#### SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-E2.

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

st. OMB No. 1545-0047
2021
Open to Public Inspection

91-1085999

Department of the Treasury Internal Revenue Service

Name of the organization

OUTDOORS FOR ALL FOUNDATION

Employer identification number

| Pa  | rt I  | Reason for Public Cha  | rity Status. (All o   | organizations must   | complet                                      | te this p                        | art.) See instructions   | S.                               |
|-----|-------|--|---|--|--|----------------------------------|--|----------------------------------|
| The | org   | anization is not a private fou   | ndation because it  | is: (For lines 1 through   | gh 12, ch                                    | eck only                         | one box.)  |                                  |
| 1   |       | A church, convention of chu  | urches, or associa  | tion of churches desc  | ribed in <b>s</b>                            | ection 1                         | 70(b)(1)(A)(i).  |                                  |
| 2   | X     | A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)                         |   |  |  |                                  |  |                                  |
| 3   |       | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).              |   |  |  |                                  |  |                                  |
| 4   |       | A medical research organiz   | zation operated in  | conjunction with a hos   | spital de                                    | scribed i                        | n section 170(b)(1)(A)   | (iii). Enter the                 |
|     |       | hospital's name, city, and st  | tate:   |  |  |                                  |  |                                  |
| 5   |       | An organization operated to  |   | a college or universit   | y owne                                       | d or ope                         | erated by a governme   | ental unit described in          |
|     |       | section 170(b)(1)(A)(iv). (C   |   |  |  |                                  |  |                                  |
| 6   |       | A federal, state, or local go  | J   |  |  |                                  | ,,,,,,,  |                                  |
| 7   |       | An organization that norma   | -   | ·  | pport fr                                     | om a go                          | vernmental unit or fro   | om the general public            |
| _   |       | described in section 170(b)  |   | •  | 5  |                                  |  |                                  |
| 8   |       | A community trust describe   | -   |  | -  |                                  |  |                                  |
| 9   |       | An agricultural research org   | =   |  |  | -                                |  |                                  |
|     |       | or university or a non-land-   | grant college of ag   | griculture (see instruct   | ions). E                                     | nter the                         | name, city, and state o  | r the college or                 |
| 40  |       | university:  | Ill. 1000 in 100 (1) mag                                    | are then 224/20/ of its  |  | f=0.00 00.                       | -tribtiono   | in food and arose                |
| 10  |       | An organization that norma receipts from activities rela support from gross investmacquired by the organizatio | ted to its exempt finent income and union after June 30, 19 | unctions, subject to c<br>nrelated business tax<br>975. See <b>section 509</b> | ertain ex<br>able inco<br>( <b>a)(2).</b> (0 | ceptions<br>ome (les<br>Complete | s; and (2) no more than<br>s section 511 tax) from<br>e Part III.) | n 331/3 % of its                 |
| 11  |       | An organization organized  | •   | , ,  | •  |                                  | ` '` '   |                                  |
| 12  |       | An organization organized a  | •   | •  |  |                                  |  |                                  |
|     |       | one or more publicly suppor  | -   |  |  |                                  |  |                                  |
|     |       | the box on lines 12a throug  |   |  |  |                                  | · ·  | =                                |
| а   |       | <b>Type I.</b> A supporting orga   | •   | •  | •  |                                  | • , ,  |                                  |
|     |       | the supported organization   | . , .   | • • • •  |  | ajority of                       | f the directors or truste  | es of the                        |
|     | Г     | supporting organization.   | -   |  |  |                                  |  |                                  |
| b   | L     | <b>Type II.</b> A supporting org   | •   |  |  |                                  |  |                                  |
|     |       | control or management of organization(s). You must   |   | =  | the sam                                      | e persor                         | ns that control or man   | age the supported                |
| С   | Г     | Type III functionally integ  |   |  | ated in c                                    | onnectio                         | n with and functional  | lly integrated with              |
| ·   | _     | its supported organization   |   |  |  |                                  |  | ny integrated with,              |
| d   |       | Type III non-functionally  |   | •  |  |                                  |  | ted organization(s)              |
|     |       | that is not functionally into  |   |  | -  |                                  |  | = ::                             |
|     |       | requirement (see instruct  | -   |  | -  |                                  | •  | 2 4.1 4.10.1.1000                |
| е   |       | Check this box if the orga   |   | -  |  |                                  |  | I, Type III                      |
|     |       | functionally integrated, or  |   |  |  |                                  |  | , ,,                             |
| f   | En    | ter the number of supported  | l organizations   |  |  |                                  |  |                                  |
| g   | Pr    | ovide the following information  | on about the suppo  | orted organization(s).   |  |                                  |  |                                  |
|     | (i) N | ame of supported organization  | (ii) EIN  | (iii) Type of organization   |  | organization                     | (v) Amount of monetary   | (vi) Amount of                   |
|     |       |  |   | (described on lines 1-10 above (see instructions))                             | ,  | ur governing<br>ment?            | support (see instructions)   | other support (see instructions) |
|     |       |  |   | ,  | Yes  | No                               | ,  | ,                                |
| (A) |       |  |   |  |  |                                  |  |                                  |
|     |       |  |   |  |  |                                  |  |                                  |
| (B) |       |  |   |  |  |                                  |  |                                  |
| (C) |       |  |   |  |  |                                  |  |                                  |
| (D) |       |  |   |  |  |                                  |  |                                  |
| (E) |       |  |   |  |  |                                  |  |                                  |
|     | al    |  |   |  |  |                                  |  |                                  |

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

| Par          | Support Schedule for Orga<br>(Complete only if you checked<br>Part III. If the organization fail  | ed the box on                           | line 5, 7, or 8                       | of Part I or if t                  | he organizatio                | n failed to qua                         |                                 |
|--------------|---|---|---------------------------------------|------------------------------------|-------------------------------|---|---------------------------------|
| Sec          | tion A. Public Support  | . ,                                     |                                       | · · ·                              | · ·                           | ,                                       |                                 |
|              | ndar year (or fiscal year beginning in)   | (a) 2017                                | <b>(b)</b> 2018                       | (c) 2019                           | (d) 2020                      | (e) 2021                                | (f) Total                       |
| 1            | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  |   |                                       |                                    |                               |   |                                 |
| 2            | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |   |                                       |                                    |                               |   |                                 |
| 3            | The value of services or facilities furnished by a governmental unit to the organization without charge   |   |                                       |                                    |                               |   |                                 |
| 4            | · ·   |   |                                       |                                    |                               |   |                                 |
| 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)   |   |                                       |                                    |                               |   |                                 |
| 6            | Public support. Subtract line 5 from line 4   |   |                                       |                                    |                               |   |                                 |
|              | tion B. Total Support   | T                                       |                                       |                                    | 1                             | 1                                       |                                 |
| Cale         | ndar year (or fiscal year beginning in)   | (a) 2017                                | <b>(b)</b> 2018                       | (c) 2019                           | (d) 2020                      | (e) 2021                                | (f) Total                       |
| 7<br>8       | Amounts from line 4 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   |   |                                       |                                    |                               |   |                                 |
| 12           | Gross receipts from related activities, etc. (s   | see instructions)                       |                                       |                                    |                               | 12                                      |                                 |
| 13           | First 5 years. If the Form 990 is fo organization, check this box and stop here   |   |                                       |                                    |                               |   |                                 |
|              | tion C. Computation of Public Sup   |   |                                       |                                    |                               | 1                                       |                                 |
| 14           | Public support percentage for 2021 (li  |   |                                       |                                    |                               |   | %                               |
| 15           | Public support percentage from 2020   |   |                                       |                                    |                               |   | <u>%</u>                        |
| 16a          | 331/3% support test - 2021. If the or   |   |                                       |                                    |                               |   |                                 |
|              | box and <b>stop here.</b> The organization q  |   |                                       |                                    |                               |   |                                 |
| b            | <b>b</b> 331/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  |   |                                       |                                    |                               |   |                                 |
| 17~          |   |   |                                       | _                                  |                               |   |                                 |
| 1 <i>1</i> a | 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization |   |                                       |                                    |                               |   |                                 |
| b            | 10%-facts-and-circumstances test - 2<br>15 is 10% or more, and if the organi<br>in Part VI how the organization meet  | <b>2020.</b> If the or zation meets the | ganization did r<br>ne facts-and-ciro | not check a box<br>cumstances test | on line 13, 16, check this bo | a, 16b, or 17a<br>x and <b>stop her</b> | , and line<br><b>e.</b> Explain |
| 18           | organization  |   |                                       |                                    |                               |   |                                 |

Schedule A (Form 990) 2021

9156TN YJ4A 16

Schedule A (Form 990) 2021 Page **3** 

# 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.)

| 500  | tion A Bublic Support   |               |                 |                 | •               |                  |             |
|------|---|---------------|-----------------|-----------------|-----------------|------------------|-------------|
|      | tion A. Public Support  | (a) 2017      | <b>(b)</b> 2018 | (c) 2019        | (d) 2020        | (e) 2021         | (f) Total   |
| _    | Gifts, grants, contributions, and membership fees   | (a) 2017      | (5) 2010        | (6) 2013        | (d) 2020        | (6) 2021         | (i) rotai   |
| 1    | ,   |               |                 |                 |                 |                  |             |
| 2    | received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise                                   |               |                 |                 |                 |                  |             |
| 2    | sold or services performed, or facilities   |               |                 |                 |                 |                  |             |
|      | furnished in any activity that is related to the  |               |                 |                 |                 |                  |             |
|      | organization's tax-exempt purpose   |               |                 |                 |                 |                  |             |
| 2    | · · · ·   |               |                 |                 |                 |                  |             |
| 3    | Gross receipts from activities that are not an unrelated trade or business under section 513                                    |               |                 |                 |                 |                  |             |
| 4    | Tax revenues levied for the   |               |                 |                 |                 |                  |             |
| 7    | organization's benefit and either paid to   |               |                 |                 |                 |                  |             |
|      | or expended on its behalf   |               |                 |                 |                 |                  |             |
| 5    | The value of services or facilities   |               |                 |                 |                 |                  |             |
| ŭ    | furnished by a governmental unit to the   |               |                 |                 |                 |                  |             |
|      | organization without charge   |               |                 |                 |                 |                  |             |
| 6    | Total. Add lines 1 through 5  |               |                 |                 |                 |                  |             |
|      | Amounts included on lines 1, 2, and 3   |               |                 |                 |                 |                  |             |
| ıa   | received from disqualified persons  |               |                 |                 |                 |                  |             |
| b    | Amounts included on lines 2 and 3   |               |                 |                 |                 |                  |             |
|      | received from other than disqualified   |               |                 |                 |                 |                  |             |
|      | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.   |               |                 |                 |                 |                  |             |
| c    | Add lines 7a and 7b   |               |                 |                 |                 |                  |             |
| 8    | Public support. (Subtract line 7c from  |               |                 |                 |                 |                  |             |
|      | line 6.)  |               |                 |                 |                 |                  |             |
| Sec  | tion B. Total Support   |               |                 |                 |                 |                  | •           |
| Cale | ndar year (or fiscal year beginning in) 🕨   | (a) 2017      | <b>(b)</b> 2018 | (c) 2019        | (d) 2020        | (e) 2021         | (f) Total   |
| 9    | Amounts from line 6   |               |                 |                 |                 |                  |             |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources |               |                 |                 |                 |                  |             |
| b    | Unrelated business taxable income (less   |               |                 |                 |                 |                  |             |
|      | section 511 taxes) from businesses  |               |                 |                 |                 |                  |             |
|      | acquired after June 30, 1975  |               |                 |                 |                 |                  |             |
| С    | Add lines 10a and 10b   |               |                 |                 |                 |                  |             |
| 11   | Net income from unrelated business  |               |                 |                 |                 |                  |             |
|      | activities not included in line 10b, whether  |               |                 |                 |                 |                  |             |
|      | or not the business is regularly carried on.  |               |                 |                 |                 |                  |             |
| 12   | Other income. Do not include gain or  |               |                 |                 |                 |                  |             |
|      | loss from the sale of capital assets  |               |                 |                 |                 |                  |             |
|      | (Explain in Part VI.)   |               |                 |                 |                 |                  |             |
| 13   | Total support. (Add lines 9, 10c, 11,   |               |                 |                 |                 |                  |             |
|      | and 12.)  |               |                 |                 |                 |                  |             |
| 14   | First 5 years. If the Form 990 is for   | •             | •               |                 | •               |                  | ` ` ` ` _   |
|      | organization, check this box and stop here  |               |                 | <del></del>     |                 |                  | ▶ 🔼         |
|      | tion C. Computation of Public Supp  |               |                 |                 |                 | T T              |             |
| 15   | Public support percentage for 2021 (line 8,   |               |                 |                 |                 | 15               | %           |
| 16   | Public support percentage from 2020 Sche  |               |                 |                 |                 | 16               | %           |
| Sec  | tion D. Computation of Investment   |               |                 |                 |                 |                  |             |
| 17   | Investment income percentage for 2021 (lin  |               |                 |                 |                 | 17               | %           |
| 18   | Investment income percentage from 2020 S  |               |                 |                 |                 | •                | %           |
| 19 a | 331/3% support tests - 2021. If the or  | -             |                 |                 |                 |                  |             |
|      | 17 is not more than 331/3 %, check this   |               |                 |                 |                 |                  |             |
| b    | 331/3% support tests - 2020. If the orga  |               |                 |                 |                 |                  |             |
|      | line 18 is not more than 331/3 %, check   |               | •               | •               |                 |                  |             |
| 20   | Private foundation. If the organization of  | did not check | a box on line ' | 14, 19a, or 19b | , check this bo | x and see instru | uctions 🕨 🔃 |

JSA 1E1221 1.000 Schedule A (Form 990) 2021 Page 4

#### Part IV **Supporting Organizations**

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

| Section A. All | Supporting | <b>Organizations</b> |
|----------------|------------|----------------------|
|----------------|------------|----------------------|

| ecti | on A. All Supporting Organizations  |    | Yes | No  |
|------|---|----|-----|-----|
| 1    | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1  | 103 | 140 |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2  |     |     |
| 3a   | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.   | 3a |     |     |
| 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 <b>Part VI</b> when and how the organization made the determination.   | 3b |     |     |
| С    | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3с |     |     |
| 4a   | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.  | 4a |     |     |
| b    | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b |     |     |
| С    | 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 <b>Part VI</b> 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.   | 4c |     |     |
| 5a   | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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). | 5a |     |     |
| b    | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b |     |     |
| С    | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c |     |     |
| 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? <i>If "Yes," provide detail in Part VI.</i>  | 6  |     |     |
| 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).   | 7  |     |     |
| 8    | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).   | 8  |     |     |
| 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 <b>Part VI</b> .   | 9a |     |     |
| b    | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .   | 9b |     |     |
| •    | Did a disqualified parson (as defined on line 9a) have an awnership interest in or derive any parsonal benefit  |    |     |     |

from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

10b Schedule A (Form 990) 2021

9с

10a

Page 5 Schedule A (Form 990) 2021

| Part      | Supporting Organizations (continued)   |         |       | - 0 - |
|-----------|--|---------|-------|-------|
|           |  |         | Yes   | No    |
| 11        | Has the organization accepted a gift or contribution from any of the following persons?  |         |       |       |
| а         | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and   |         |       |       |
|           | 11c below, the governing body of a supported organization?   | 11a     |       |       |
| b         | A family member of a person described on line 11a above?   | 11b     |       |       |
| С         | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,   | 44.     |       |       |
| Secti     | provide detail in Part VI. on B. Type I Supporting Organizations   | 11c     |       |       |
| 30011     | on billypo i cupporting organizations  |         | Yes   | No    |
| 1         | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or   |         |       |       |
| •         | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,  |         |       |       |
|           | directors, or trustees at all times during the tax year? If "No," describe in <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 officers, directors, or trustees were allocated among the   |         |       |       |
|           | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1       |       |       |
| 2         | Did the organization operate for the benefit of any supported organization other than the supported  |         |       |       |
|           | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>   |         |       |       |
|           | <b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   |         |       |       |
| Sacti     | on C. Type II Supporting Organizations   | 2       |       |       |
| ) C C ( 1 | on o. Type ii oupporting organizations   |         | Yes   | No    |
| 1         | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |         |       |       |
| •         | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control   |         |       |       |
|           | or management of the supporting organization was vested in the same persons that controlled or managed   |         |       |       |
|           | the supported organization(s).   | 1       |       |       |
| Secti     | on D. All Type III Supporting Organizations  |         |       |       |
| _         | Did the consideration of the transfer of the constant of the c |         | Yes   | No    |
| 1         | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior   |         |       |       |
|           | tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of   |         |       |       |
|           | the organization's governing documents in effect on the date of notification, to the extent not previously   |         |       |       |
|           | provided?  | 1       |       |       |
| 2         | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |         |       |       |
|           | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).  | 2       |       |       |
| 2         | By reason of the relationship described on line 2, above, did the organization's supported organizations have  |         |       |       |
| 3         | 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 <b>Part VI</b> the role the organization's  |         |       |       |
|           | supported organizations played in this regard.   | 3       |       |       |
| Secti     | on E. Type III Functionally Integrated Supporting Organizations  |         |       |       |
| 1         | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in  | structi | ons). |       |
| а         | The organization satisfied the Activities Test. Complete line 2 below.   |         |       |       |
| b         | The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.   |         |       |       |
| С         | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se  | e instr |       | r –   |
| 2         | Activities Test. Answer lines 2a and 2b below.   |         | Yes   | NO    |
| а         | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |         |       |       |
|           | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>  |         |       |       |
|           | 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      |       |       |
| h         | ·  |         |       |       |
| b         | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If   |         |       |       |
|           | "Yes," explain in <b>Part VI</b> 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         | Parent of Supported Organizations. Answer lines 3a and 3b below.   |         |       |       |
| а         | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |         |       |       |
|           | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.   | 3a      |       |       |
| b         | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |         |       |       |
|           | of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.   | 3h      | I     | ı     |

Schedule A (Form 990) 2021 Page **6** 

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga   | nization       | s                           |                             |  |  |  |  |  |
|----|---|----------------|-----------------------------|-----------------------------|--|--|--|--|--|
| 1  | Check here if the organization satisfied the Integral Part Test as a qualifyin  | ng trust on    | Nov. 20, 1970 (explain      | in in <b>Part VI</b> ). See |  |  |  |  |  |
|    | instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. |                |                             |                             |  |  |  |  |  |
| Se | ction 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              |                             |                             |  |  |  |  |  |
| Se | ction 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):  |                |                             |                             |  |  |  |  |  |
| _  | Acquisition indebtedness applicable to non-exempt-use assets  | 2              |                             |                             |  |  |  |  |  |
|    | Subtract line 2 from line 1d.   | 3              |                             |                             |  |  |  |  |  |
| _  |   | - 3            |                             |                             |  |  |  |  |  |
| 4  | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                            | 4              |                             |                             |  |  |  |  |  |
| 5  | Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5              |                             |                             |  |  |  |  |  |
| 6  | Multiply line 5 by 0.035.   | 6              |                             |                             |  |  |  |  |  |
| 7  | Recoveries of prior-year distributions  | 7              |                             |                             |  |  |  |  |  |
| 8  | Minimum Asset Amount (add line 7 to line 6)   | 8              |                             |                             |  |  |  |  |  |
| Se | ction C - Distributable Amount  |                |                             | Current Year                |  |  |  |  |  |
| 1  | Adjusted net income for prior year (from Section A, line 8, column A)   | 1              |                             |                             |  |  |  |  |  |
| 2  |   | 2              |                             |                             |  |  |  |  |  |
| 3  | Minimum asset amount for prior year (from Section B, line 8, column A)  | 3              |                             |                             |  |  |  |  |  |
| 4  |   | 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  |   |                |                             |                             |  |  |  |  |  |

Schedule A (Form 990) 2021

20

9156TN YJ4A

(see instructions).

 Schedule A (Form 990) 2021
 Page 7

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |  |                          |        |   |       |  |  |  |
|--|--|--------------------------|--------|---|-------|--|--|--|
| Sect   | Section D - Distributions                                    |                          |        |   |       |  |  |  |
| 1  | Amounts paid to supported organizations to accomplish ea     | xempt purposes           |        | 1 |       |  |  |  |
| 2  | Amounts paid to perform activity that directly furthers exer | npt purposes of support  | ed     |   |       |  |  |  |
|  | organizations, in excess of income from activity             | 2                        |        |   |       |  |  |  |
| 3  | Administrative expenses paid to accomplish exempt purpo      | 3                        |        |   |       |  |  |  |
| 4  | Amounts paid to acquire exempt-use assets                    | 4                        |        |   |       |  |  |  |
| 5  | Qualified set-aside amounts (prior IRS approval required - p | 5                        |        |   |       |  |  |  |
| 6  | Other distributions (describe in Part VI). See instructions. | 6                        |        |   |       |  |  |  |
| 7  | Total annual distributions. Add lines 1 through 6.           |                          |        | 7 |       |  |  |  |
| 8  | Distributions to attentive supported organizations to which  | the organization is resp | onsive |   |       |  |  |  |
|  | (provide details in Part VI). See instructions.              | 8                        |        |   |       |  |  |  |
| 9  | 9 Distributable amount for 2021 from Section C, line 6       |                          |        |   |       |  |  |  |
| 10   | Line 8 amount divided by line 9 amount                       | 10                       |        |   |       |  |  |  |
|  |  | (1)                      | (ii)   |   | (iii) |  |  |  |

| Secti | on E - Distribution Allocations (see instructions)           | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2021 | (iii)<br>Distributable<br>Amount for 2021 |
|-------|--|-----------------------------|--|---|
| 1     | Distributable amount for 2021 from Section C, line 6         |                             |  |   |
| 2     | Underdistributions, if any, for years prior to 2021          |                             |  |   |
|       | (reasonable cause required - explain in Part VI). See        |                             |  |   |
|       | instructions.  |                             |  |   |
| 3     | Excess distributions carryover, if any, to 2021              |                             |  |   |
| a     | From 2016  |                             |  |   |
| b     | From 2017  |                             |  |   |
| C     | From 2018  |                             |  |   |
| d     | From 2019  |                             |  |   |
| е     | From 2020  |                             |  |   |
| f     | Total of lines 3a through 3e                                 |                             |  |   |
| g     | Applied to underdistributions of prior years                 |                             |  |   |
| h     | Applied to 2021 distributable amount                         |                             |  |   |
| i     | Carryover from 2016 not applied (see instructions)           |                             |  |   |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.       |                             |  |   |
| 4     | Distributions for 2021 from                                  |                             |  |   |
|       | Section D, line 7: \$  |                             |  |   |
| a     | Applied to underdistributions of prior years                 |                             |  |   |
| b     | Applied to 2021 distributable amount                         |                             |  |   |
| C     | Remainder. Subtract lines 4a and 4b from line 4.             |                             |  |   |
| 5     | Remaining underdistributions for years prior to 2021, if     |                             |  |   |
|       | any. Subtract lines 3g and 4a from line 2. For result        |                             |  |   |
|       | greater than zero, explain in Part VI. See instructions.     |                             |  |   |
| 6     | Remaining underdistributions for 2021. Subtract lines 3h     |                             |  |   |
|       | and 4b from line 1. For result greater than zero, explain in |                             |  |   |
|       | Part VI. See instructions.                                   |                             |  |   |
| 7     | Excess distributions carryover to 2022. Add lines 3j         |                             |  |   |
|       | and 4c.  |                             |  |   |
| 8     | Breakdown of line 7:   |                             |  |   |
| а     | Excess from 2017   |                             |  |   |
| b     | Excess from 2018   |                             |  |   |
| С     | Excess from 2019   |                             |  |   |
| d     | Excess from 2020   |                             |  |   |
| е     | Excess from 2021   |                             |  |   |

Schedule A (Form 990) 2021

21

9156TN YJ4A

# Schedule B (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

**Employer identification number** 

OUTDOORS FOR ALL FOUNDATION 91-1085999 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust not 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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 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** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, 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; or (ii) Form 990-EZ, 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III. 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it

must answer "No" on 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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

OUTDOORS FOR ALL FOUNDATION

Employer identification number 91-1085999

| D (1   | 0 1 11 1       | (                   |                  |                   | 1 196               |           |
|--------|----------------|---------------------|------------------|-------------------|---------------------|-----------|
| Part I | Contributors ( | (see instructions). | Use duplicate co | pies of Part I if | additional space is | s needed. |

| (a)        | (b)                               | (c)                        | (d)   |
|------------|-----------------------------------|----------------------------|---|
| No.        | Name, address, and ZIP + 4        | Total contributions        | Type of contribution  |
| 1_         | N/A                               | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 2          | N/A                               | \$ 400,000.                | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 3          | N/A                               | \$\$                       | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 4          | N/A                               | \$143,604.                 | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 5          | N/A                               | \$100,000.                 | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 6_         | N/A                               | \$100,000.                 | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |

Name of organization
OUTDOORS FOR ALL FOUNDATION

Employer identification number 91–1085999

| Part I | Contributors ( | (see instructions). | Use duplicate | copies of | Part I if addit | ional space i | s needed. |
|--------|----------------|---------------------|---------------|-----------|-----------------|---------------|-----------|

| (a) | (b)                        | (c)                 | (d)  |
|-----|----------------------------|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution   |
| 7   | N/A                        | \$89,934.           | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution   |
| 8   | N/A                        | \$80,050.           | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c)                 | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution   |
| 9_  | N/A                        | \$75,000.           | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c)                 | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution   |
| 10  | N/A                        | \$                  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                 | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution   |
| 11  | N/A                        | \$46,874.           | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)  |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution   |
| 12  | N/A                        | \$45,000.           | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

24

Name of organization

Employer identification number

OUTDOORS FOR ALL FOUNDATION

91–1085999

OUTDOORS FOR ALL FOUNDATION 91-1085999 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Χ 13 N/APerson **Payroll** 40,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 14 Χ N/APerson **Payroll** 32,000. Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 15 N/AΧ Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 16 Χ N/APerson **Payroll** 25,000. \$ Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 17 Χ N/APerson **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Χ 18 N/A Person **Payroll** \$ 25,000. Noncash (Complete Part II for

noncash contributions.)

Employer identification number

|            | OUTDOORS FOR ALL FOUNDATION                              |                                     | 91-1085999   |
|------------|--|-------------------------------------|--|
| Part I     | Contributors (see instructions). Use duplicate copies of | of Part I if additional space is ne | eeded.   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) Total contributions             | (d)<br>Type of contribution  |
| 19         | N/A  | \$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 20         | N/A  | \$                                  | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 21         | N/A  | \$21,445                            | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 22         | N/A  | \$20,000                            | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 23         | N/A  | \$                                  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) Total contributions             | (d)<br>Type of contribution  |
| 24         | N/A  | _                                   | Person X   |

Payroll

Noncash (Complete Part II for noncash contributions.)

18,000.

\$

Name of organization
OUTDOORS FOR ALL FOUNDATION

Employer identification number 91–1085999

| Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed | Part I | Contributors (see instructions). | Use duplicate copies of Part | I if additional space is needed. |
|--|--------|----------------------------------|------------------------------|----------------------------------|
|--|--------|----------------------------------|------------------------------|----------------------------------|

| (a) | (b)                        | (c)                 | (d)   |
|-----|----------------------------|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 25  | N/A                        | \$15,000.           | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 26  | N/A                        | \$15,000.           | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 27  | N/A                        | \$15,000.           | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 28  | N/A                        | \$14,866.           | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 29  | N/A                        | \$12,221.           | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)                        | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution  |
| 30  | N/A                        | \$11,500.           | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

| Name of organization |               | Employer identification numbe |             |            |
|----------------------|---------------|-------------------------------|-------------|------------|
|                      | OLIMPOODG EOD | 71 T                          | ECTINDATION | 01 1005000 |

|            | OUTDOORS FOR ALL FOUNDATION                              |                                    | 91-1085999   |
|------------|--|------------------------------------|--|
| Part I     | Contributors (see instructions). Use duplicate copies of | f Part I if additional space is ne | eeded.   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 31         | N/A  | \$\$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 32         | N/A  | \$\$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 33         | N/A  | \$\$                               | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 34         | N/A  | -<br>\$\$0,000.                    | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) Total contributions            | (d)<br>Type of contribution  |
| 35         | N/A  | \$\$                               | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions         | (d)<br>Type of contribution  |
| 36         | N/A  | -<br>-<br>\$\$44                   | Person Payroll Noncash   |

noncash contributions.)

| Name of organization |                   |                | Employer | identification number |
|----------------------|-------------------|----------------|----------|-----------------------|
|                      | OTHER COR EOD ATT | EQUATO A TELOM | 01 -     | 1005000               |

|            | OUIDOORS FOR ALL FOUNDATION                          |                                       | 91-1005999  |
|------------|--|---------------------------------------|---|
| Part I     | Contributors (see instructions). Use duplicate copie | s of Part I if additional space is ne | eeded.  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 37         | N/A  | \$<br>\$                              | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 38         | N/A  | \$6,000.                              | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 39         | N/A  | \$ 5,550.                             | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 40         | N/A  | \$5,466                               | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 41_        | N/A  | \$\$                                  | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions            | (d)<br>Type of contribution   |
| 42         | N/A  | \$5,000.                              | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

| Name of organization |                   |             | Employer identification numbe |
|----------------------|-------------------|-------------|-------------------------------|
|                      | OUTTO ODE TOD ALL | ECLINDATION | 01 1005000                    |

| Name of o  | organization OUTDOORS FOR ALL FOUNDATION           |                                      | Employer identification number 91-1085999                               |
|------------|--|--------------------------------------|---|
| Part I     | Contributors (see instructions). Use duplicate cop | ies of Part I if additional space is | needed.   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution   |
| 43         | N/A  | \$\$                                 | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution   |
| 44         | N/A  | \$\$.                                | Person X Payroll  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution   |
| 45         | N/A  | \$\$                                 | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution   |
| 46         | N/A  | \$\$                                 | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution   |
| 47         | N/A  | \$\$                                 | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c)<br>Total contributions           | (d)<br>Type of contribution   |
| 48         | N/A  | <b>\$</b> 5.000.                     | Person X Payroll  |

(Complete Part II for noncash contributions.)

| Name of organization |                                | Employer identification number |
|----------------------|--------------------------------|--------------------------------|
|                      | OTHER CORD TO BOTH HOUSE BELOW | 01 1005000                     |

|            | OUTDOORS FOR ALL FOUNDATION                          |  | 91-1085999   |
|------------|--|--|--|
| Part I     | Contributors (see instructions). Use duplicate copie | es of Part I if additional space is ne | eeded.   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution  |
| _49_       | N/A  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution  |
| 50         | N/A  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution  |
| 51         | N/A  | \$\$, 5,000.                           | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution  |
| 52         | N/A  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution  |
| 53         | N/A  | \$\$                                   | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                    | (c)<br>Total contributions             | (d)<br>Type of contribution  |
| 54         | N/A  | \$\$.                                  | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization OUTDOORS FOR ALL FOUNDATION Employer identification number 91-1085999

| art I | Contributors | (see instructions) | Use duplicate copi | os of Part Lif | additional er | hahaan si ansa |
|-------|--------------|--------------------|--------------------|----------------|---------------|----------------|
| arti  | COILLIDULOIS | 366 III30 000013). | USE duplicate copi | es oi raittii  | auuilionai St | ace is needed. |

| Part I     | Contributors (see instructions). Use duplicate copies of | of Part I if additional space is ne | eeded.  |
|------------|--|-------------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 55         | N/A  | \$5,000                             | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 56         | N/A  | \$5,000                             | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 57         | N/A  | \$5,000                             | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 58         | N/A  | \$5,000                             | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 59         | N/A  | \$5,000                             | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 60         | N/A  | \$9,750                             | Person  Payroll  Noncash  (Complete Part II for noncash contributions.) |

Name of organization

OUTDOORS FOR ALL FOUNDATION

Employer identification number
91–1085999

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |  |  |
|---------------------------|--|---|-----------------------------|--|--|
| 4_                        | LIFT AND TRACK TICKETS                       |   |                             |  |  |
|                           |  | \$143,604.                                | 01/01/2022                  |  |  |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |  |  |
| 8_                        | ADAPTIVE VAN & CYCLE                         |   |                             |  |  |
|                           |  | \$80,050.                                 | 05/10/2022                  |  |  |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |  |  |
| 11_                       | LIFT AND TRACK TICKETS                       |   |                             |  |  |
|                           |  | \$46,874                                  | 01/01/2022                  |  |  |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |  |  |
| 28                        | STOCK  |   |                             |  |  |
|                           |  | \$14,866                                  | VAR                         |  |  |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |  |  |
|                           |  |   |                             |  |  |
|                           |  | \$  |                             |  |  |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received        |  |  |
|                           |  |   |                             |  |  |
|                           |  | \$  |                             |  |  |
|                           | ı .  | _   | abadula B (Farm 000) (2021) |  |  |

Employer identification number

Name of organization OUTDOORS FOR ALL FOUNDATION 91-1085999 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 information once. See instructions.) ▶\$ 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 (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. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE C** (Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

| Гах) | (See separate instructions), their  |   | Tax) (See separate ir  | nstructions) or Form 990-E   | EZ, Part V, line 35c (Prox  |
|------|---|---|--|--|---|
|      | Section 501(c)(4), (5), or (6) orga   | anizations: Complete Part III.  |  | Francisco ide  | atification muscles   |
|      | e of organization   |   |  |  | ntification number  |
|      | TDOORS FOR ALL FOUNDA   |   | (' 504/ )  |  | 085999  |
|      | •   | organization is exempt under  |  |  |   |
| 1    | •   | ne organization's direct and indi   | rect political camp  | aign activities in Part  | IV. See instructions fo   |
|      | definition of "political campa  | •   |  |  |   |
| 2    |   | xpenditures. See instructions   |  |  |   |
|      | Volunteer hours for political   | campaign activities. See instruction  | ns   |  |   |
| Par  |   | organization is exempt under s  |  |  |   |
| 1    |   | cise tax incurred by the organizatio  |  |  |   |
| 2    | Enter the amount of any exc   | cise tax incurred by organization m   | anagers under secti  | on 4955 ► \$   |   |
| 3    | If the organization incurred a  | a section 4955 tax, did it file Form  | 4720 for this year?  |  | . Yes No  |
| 4a   | Was a correction made?  |   |  |  | Yes No  |
| b    | If "Yes," describe in Part IV.  |   |  |  |   |
| Par  | rt I-C Complete if the c  | organization is exempt under  | section 501(c), ex   | cept section 501(c)(3  | ).  |
| 1    | -   | xpended by the filing organization  |  | •  |   |
|      |   |   |  |  |   |
| 2    |   | g organization's funds contributed  |  |  |   |
| 3    | Total exempt function expe  | enditures. Add lines 1 and 2. Ent   | er here and on For   | m 1120-POL,  |   |
| 5    | Enter the names, addresses organization made payment the amount of political cont | e Form 1120-POL for this year? and employer identification numb s. For each organization listed, en ributions received that were prom nd or a political action committee (I | er (EIN) of all section<br>ter the amount paic<br>ptly and directly de | on 527 political organiza<br>I from the filing organiz<br>livered to a separate po | ations to which the filing<br>ation's funds. Also ente<br>ditical organization, sucl  |
|      | <b>(a)</b> Name   | <b>(b)</b> Address  | (c) EIN  | (d) Amount paid from filing organization's funds. If none, enter -0                | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0 |
| (1)  |   |   |  |  |   |
| (2)  |   |   |  |  |   |
| (3)  |   |   |  |  |   |
| (4)  |   |   |  |  |   |
| (5)  |   |   |  |  |   |
| (6)  |   |   |  |  |   |

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

Schedule C (Form 990) 2021

35

| Sche | edule C (Form 990) 2021 (                             |             | C FOD 1  | LL FOUNDATION                              |                   | 0.1                              | .–1085999 Page <b>2</b>     |  |  |  |
|------|---|-------------|--|--|-------------------|----------------------------------|-----------------------------|--|--|--|
|      | rt II-A Complete if the org                           |             |  |  | 501(c)(3) and     |                                  |                             |  |  |  |
| Α (  |   |             |  | affiliated group (and excess lobbying expe |                   | ach affiliated group men         | nber's name,                |  |  |  |
| В    | Check ▶ if the filing organiz                         | ation che   | cked box A   | A and "limited contro                      | l" provisions app | oly.                             |                             |  |  |  |
|      | Limits<br>(The term "expendite                        |             | ing Expendans amour                                |  | )                 | (a) Filing organization's totals | (b) Affiliated group totals |  |  |  |
| 1a   | Total lobbying expenditures to in                     | nfluence p  | oublic opini                                       | on (grassroots lobb                        | ying)             |                                  |                             |  |  |  |
|      | Total lobbying expenditures to in                     | -           | -  |  | · -·              |                                  |                             |  |  |  |
| С    | c Total lobbying expenditures (add lines 1a and 1b)   |             |  |  |                   |                                  |                             |  |  |  |
|      | Other exempt purpose expendit                         |             |  |  |                   |                                  |                             |  |  |  |
|      | Total exempt purpose expenditu                        |             |  |  |                   |                                  |                             |  |  |  |
|      | Lobbying nontaxable amount. columns.                  | •           |  | •  |                   |                                  |                             |  |  |  |
|      | If the amount on line 1e, column (a                   | or (b) is:  | The lobbyin  | g nontaxable amount                        | is:               |                                  |                             |  |  |  |
|      | Not over \$500,000                                    |             |  |  |                   |                                  |                             |  |  |  |
| Ī    | Over \$500,000 but not over \$1,000                   | ,000        | \$100,000 pl                                       | us 15% of the excess                       | over \$500,000.   |                                  |                             |  |  |  |
| Ī    | Over \$1,000,000 but not over \$1,50                  | 00,000      | \$175,000 plus 10% of the excess over \$1,000,000. |  |                   |                                  |                             |  |  |  |
| Ì    | Over \$1,500,000 but not over \$17,0                  |             | \$225,000 plus 5% of the excess over \$1,500,000.  |  |                   |                                  |                             |  |  |  |
| Ì    | Over \$17,000,000                                     | :           | \$1,000,000.                                       |  |                   |                                  |                             |  |  |  |
| g    | Grassroots nontaxable amount                          |             |  |  |                   |                                  |                             |  |  |  |
| h    | Subtract line 1g from line 1a. If                     | zero or les | ss, enter -0                                       |  | [                 |                                  |                             |  |  |  |
| i    | Subtract line 1f from line 1c. If z                   | ero or les  | s, enter -0-                                       |  | [                 |                                  |                             |  |  |  |
|      | If there is an amount other th                        |             |  |  |                   | tion file Form 4720              |                             |  |  |  |
| -    | reporting section 4911 tax for the                    |             |  |  |                   |                                  | Yes No                      |  |  |  |
|      |   | 4.          | Year Aver  | aging Period Unde                          | Section 501(h)    |                                  |                             |  |  |  |
|      | (Some organizations that                              | made a      | section 50   | 1(h) election do no                        | t have to compl   | ete all of the five colur        | nns below.                  |  |  |  |
|      |   | See t       | he separat   | te instructions for I                      | ines 2a through   | 2f.)                             |                             |  |  |  |
|      |   | Lobby       | ing Exper  | nditures During 4-Yo                       | ear Averaging Pe  | riod                             |                             |  |  |  |
|      | Calendar year (or fiscal year beginning in)           | (a) :       | 2018   | <b>(b)</b> 2019                            | (c) 2020          | (d) 2021                         | (e) Total                   |  |  |  |
| 2a   | Lobbying nontaxable amount                            |             |  |  |                   |                                  |                             |  |  |  |
| b    | Lobbying ceiling amount (150% of line 2a, column (e)) |             |  |  |                   |                                  |                             |  |  |  |
| С    | Total lobbying expenditures                           |             |  |  |                   |                                  |                             |  |  |  |

Schedule C (Form 990) 2021

JSA 1E1265 2.000

**d** Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) f Grassroots lobbying expenditures

> 9156TN YJ4A 36

|             | (election under section 501(h)).   | (a         | a)     |               | (b)  |            |     |
|-------------|--|------------|--------|---------------|------|------------|-----|
|             | each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.  | Yes        | No     | ,             | lmou | ınt        |     |
| 1           | During the year, did the filing organization attempt to influence foreign, national, state, or local   |            |        |               |      |            |     |
| •           | legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  |            |        |               |      |            |     |
| а           | Volunteers?  |            | Х      |               |      |            |     |
| b           | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.  | Х          |        |               |      |            |     |
| С           | Media advertisements?  |            | X      |               |      |            |     |
| d           | Mailings to members, legislators, or the public?   |            | X      |               |      |            |     |
| е           | Publications, or published or broadcast statements?  |            | X<br>X |               |      |            |     |
| f           | Grants to other organizations for lobbying purposes?   | Х          | Λ      |               |      |            | 500 |
| g           | Direct contact with legislators, their staffs, government officials, or a legislative body?  |            | Х      |               |      | <i>)</i> , | 300 |
| h<br>i      | Other activities?  |            | X      |               |      |            |     |
| i<br>i      | Total. Add lines 1c through 1i   |            |        |               |      | 9,         | 500 |
| ,<br>2a     | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |            | X_     |               |      |            |     |
| b           | If "Yes," enter the amount of any tax incurred under section 4912  |            |        |               |      |            |     |
| С           | If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |            |        |               |      |            |     |
|             | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   | \(5\)      |        | 4.            |      |            |     |
| Pal         | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6).   | C)(5)      | , or s | ection        |      |            |     |
|             |  |            |        |               |      | Yes        | No  |
| 1           | Were substantially all (90% or more) dues received nondeductible by members?   |            |        | 📙             | 1    |            |     |
| 2           | Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |            |        | 🛏             | 2    |            |     |
| 3           | Did the organization agree to carry over lobbying and political campaign activity expenditures from  |            |        |               | 3    |            |     |
| Peli        | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes." |            | -      |               | ne 3 | , is       |     |
|             | Dues, assessments and similar amounts from members   |            | [      | 1             |      |            |     |
| 1           |  |            | . [    |               |      |            |     |
|             | Section 162(e) nondeductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).                             | nts (      | )<br>  |               |      |            |     |
|             | political expenses for which the section 527(f) tax was paid).   |            | or<br> | 2a            |      |            |     |
| 2           |  |            |        | 2a<br>2b      |      |            |     |
| 2<br>a      | political expenses for which the section 527(f) tax was paid).  Current year   |            |        | 2b<br>2c      |      |            |     |
| 2<br>a<br>b | political expenses for which the section 527(f) tax was paid).  Current year   | <br><br>s  |        | 2b            |      |            |     |
| a<br>b<br>c | political expenses for which the section 527(f) tax was paid).  Current year   | s<br>of th |        | 2b<br>2c      |      |            |     |
| a<br>b<br>c | political expenses for which the section 527(f) tax was paid).  Current year   | s<br>of th | ne     | 2b<br>2c<br>3 |      |            |     |
| a<br>b<br>c | political expenses for which the section 527(f) tax was paid).  Current year   | s<br>of th | ne     | 2b<br>2c      |      |            |     |

Schedule C (Form 990) 2021

### Part IV Supplemental Information (continued)

SCHEDULE C, PART II-B, LINE 1, LOBBYING ACTIVITIES:

LIMITED STAFF TIME BY THE EXECUTIVE DIRECTOR WAS SPENT ON KEEPING ELECTED OFFICIALS AWARE OF OUR DEVELOPMENT PLANS FOR RECEIVING FUNDING FOR A NETWORK OF BASECAMPS IN THE SEATTLE AREA.

38

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

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

**Open to Public** Inspection

OMB No. 1545-0047

| CUO | DOORS FOR ALL FOUNDATION   | 91-1085999                             |  |  |  |  |  |  |  |
|-----|--|--|--|--|--|--|--|--|--|
| Pa  | rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or   | Accounts.                              |  |  |  |  |  |  |  |
|     | Complete if the organization answered "Yes" on Form 990, Part IV, line 6.  |  |  |  |  |  |  |  |  |
|     | (a) Donor advised funds  | (b) Funds and other accounts           |  |  |  |  |  |  |  |
| 1   | Total number at end of year  |  |  |  |  |  |  |  |  |
| 2   | Aggregate value of contributions to (during year)  |  |  |  |  |  |  |  |  |
| 3   | Aggregate value of grants from (during year)   |  |  |  |  |  |  |  |  |
| 4   | Aggregate value at end of year   |  |  |  |  |  |  |  |  |
| 5   | Did the organization inform all donors and donor advisors in writing that the assets held  | in donor advised                       |  |  |  |  |  |  |  |
|     | funds are the organization's property, subject to the organization's exclusive legal control?  |  |  |  |  |  |  |  |  |
| 6   | Did the organization inform all grantees, donors, and donor advisors in writing that grant fu  | unds can be used                       |  |  |  |  |  |  |  |
|     | only for charitable purposes and not for the benefit of the donor or donor advisor, or for a   | any other purpose                      |  |  |  |  |  |  |  |
|     | conferring impermissible private benefit?  | Yes No                                 |  |  |  |  |  |  |  |
| Pa  | rt    Conservation Easements.  |  |  |  |  |  |  |  |  |
|     | Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  |  |  |  |  |  |  |  |  |
| 1   | Purpose(s) of conservation easements held by the organization (check all that apply).  |  |  |  |  |  |  |  |  |
|     | Preservation of land for public use (for example, recreation or education)  Preservation   | of a historically important land area  |  |  |  |  |  |  |  |
|     | Protection of natural habitat Preservation   | of a certified historic structure      |  |  |  |  |  |  |  |
|     | Preservation of open space   |  |  |  |  |  |  |  |  |
| 2   | Complete lines 2a through 2d if the organization held a qualified conservation contribution in   |  |  |  |  |  |  |  |  |
|     | easement on the last day of the tax year.  | Held at the End of the Tax Year        |  |  |  |  |  |  |  |
| а   | Total number of conservation easements   | 2a                                     |  |  |  |  |  |  |  |
| b   | Total acreage restricted by conservation easements   | 2b                                     |  |  |  |  |  |  |  |
| С   | Number of conservation easements on a certified historic structure included in (a)   | 2c                                     |  |  |  |  |  |  |  |
| d   | Number of conservation easements included in (c) acquired after 7/25/06, and not on a  |  |  |  |  |  |  |  |  |
|     | historic structure listed in the National Register   | 2d                                     |  |  |  |  |  |  |  |
| 3   | Number of conservation easements modified, transferred, released, extinguished, or term  | inated by the organization during the  |  |  |  |  |  |  |  |
|     | tax year 🕨   |  |  |  |  |  |  |  |  |
| 4   | Number of states where property subject to conservation easement is located ▶  |  |  |  |  |  |  |  |  |
| 5   | Does the organization have a written policy regarding the periodic monitoring, inspect   | -                                      |  |  |  |  |  |  |  |
|     | violations, and enforcement of the conservation easements it holds?  |  |  |  |  |  |  |  |  |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing   | conservation easements during the year |  |  |  |  |  |  |  |
| _   |  |  |  |  |  |  |  |  |  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing of  | onservation easements during the year  |  |  |  |  |  |  |  |
| •   |  | (a. a. 4.70 /b.) / 4.) (D.) /().       |  |  |  |  |  |  |  |
| 8   | Does each conservation easement reported on line 2(d) above satisfy the requirements of sectional decision 4.70(b)(4)(R)(ii) 2   |  |  |  |  |  |  |  |  |
| 9   | and section 170(h)(4)(B)(ii)?  | Yes No                                 |  |  |  |  |  |  |  |
| 9   | In Part XIII, describe how the organization reports conservation easements in its revenue and balance sheet, and include, if applicable, the text of the footnote to the organization's finance  | •                                      |  |  |  |  |  |  |  |
|     | organization's accounting for conservation easements.  | iai statements that describes the      |  |  |  |  |  |  |  |
| Pa  | rt III Organizations Maintaining Collections of Art, Historical Treasures, or Othe   | r Similar Assets.                      |  |  |  |  |  |  |  |
|     | Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  |  |  |  |  |  |  |  |  |
| 1a  | If the organization elected as permitted under FASB ASC 958, not to report in its revenue  | e statement and halance sheet works    |  |  |  |  |  |  |  |
|     | If the organization elected, as permitted under FASB ASC 958, not to report in its revenu of art, historical treasures, or other similar assets held for public exhibition, education,   | or research in furtherance of public   |  |  |  |  |  |  |  |
|     | service, provide in Part XIII the text of the footnote to its financial statements that describes the  |  |  |  |  |  |  |  |  |
| b   | If the organization elected, as permitted under FASB ASC 958, to report in its revenue s art, historical treasures, or other similar assets held for public exhibition, education, or res provide the following amounts relating to these items: |  |  |  |  |  |  |  |  |
|     | (i) Revenue included on Form 990, Part VIII, line 1  | <b>&gt;</b> \$                         |  |  |  |  |  |  |  |
|     | (ii) Assets included in Form 990, Part X   | <b>&gt;</b> \$                         |  |  |  |  |  |  |  |
| 2   | If the organization received or held works of art, historical treasures, or other similar  | assets for financial gain, provide the |  |  |  |  |  |  |  |
|     | following amounts required to be reported under FASB ASC 958 relating to these items:  |  |  |  |  |  |  |  |  |
| а   | Revenue included on Form 990, Part VIII, line 1  |  |  |  |  |  |  |  |  |
| b   | Assets included in Form 990, Part X  | ▶ \$                                   |  |  |  |  |  |  |  |

| Pa            | rt    Organizations Maintaini   | ng Collections of      | Art, Historic            | al Treasures,                         | or Other     | Similar Assets         | (continued)    |   |  |  |
|---------------|---|------------------------|--------------------------|---------------------------------------|--------------|------------------------|----------------|---|--|--|
| 3             | Using the organization's acquisition  | n, accession, and o    | other records,           | check any of                          | the follow   | ving that make sig     | nificant use   | of its                                  |  |  |
|               | collection items (check all that app  | ly):                   |                          |                                       |              |                        |                |   |  |  |
| а             | Public exhibition   |                        | d                        | Loan or exchai                        | nge progra   | m                      |                |   |  |  |
| b             | Scholarly research  |                        | е 🗍                      | Other                                 |              |                        |                |   |  |  |
| С             | Preservation for future gene  | rations                |                          |                                       |              |                        |                |   |  |  |
| 4             | Provide a description of the organ  |                        | and explain              | how they furt                         | her the or   | ganization's exem      | ot purpose in  | n Part                                  |  |  |
|               | XIII.   |                        | •                        | ,                                     |              |                        | • •            |   |  |  |
| 5             | During the year, did the organization   | n solicit or receive o | donations of a           | rt. historical tre                    | asures. or   | other similar          |                |   |  |  |
|               | assets to be sold to raise funds rath   |                        |                          |                                       |              |                        | Yes            | No                                      |  |  |
| Pa            | rt IV Escrow and Custodial A  |                        | · ·                      | <u> </u>                              |              |                        |                |   |  |  |
|               | Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. |                        |                          |                                       |              |                        |                |   |  |  |
| 1a            | Is the organization an agent, trus  | tee, custodian or o    | ther intermed            | iary for contri                       | butions or   | other assets not       |                |   |  |  |
|               | included on Form 990, Part X?   |                        |                          | -                                     |              |                        | Yes            | No                                      |  |  |
| b             | If "Yes," explain the arrangement in  |                        |                          |                                       |              |                        |                |   |  |  |
|               | , ,   | ·                      |                          | Γ                                     |              | Amour                  | nt             |   |  |  |
| 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 am  |                        |                          |                                       |              | account liability?     | Yes            | No                                      |  |  |
|               | If "Yes," explain the arrangement in  |                        |                          |                                       |              | -                      | — –            |   |  |  |
| $\overline{}$ | rt V Endowment Funds.   |                        | <u> </u>                 |                                       | р. от. аоа   |                        |                |   |  |  |
|               | Complete if the organiza  | tion answered "Ye      | es" on Form              | 990. Part IV. I                       | ine 10.      |                        |                |   |  |  |
|               |   | (a) Current year       | (b) Prior ye             |                                       | years back   | (d) Three years back   | (e) Four year  | s back                                  |  |  |
| 4.            | Decimina of year balance  | 1,683,450.             | 1,529,                   |                                       | 93,037.      | 937,351.               | +              | ,249.                                   |  |  |
| 1a            | Beginning of year balance   |                        | _,,                      |                                       | 25,000.      | 225,000.               |                | ,000.                                   |  |  |
| b             | Contributions   |                        |                          | 2.                                    | 23,000.      | 223,000.               | 200            | , |  |  |
| С             | Net investment earnings, gains,   | -252,836.              | 219,                     | 400 1                                 | 11,706.      | 59,686.                | 40             | ,285.                                   |  |  |
|               | and losses  | 232,030.               | 217,                     | 100.                                  | 11,700.      | 33,000.                | 10             | , 203.                                  |  |  |
| d             | Grants or scholarships  |                        |                          |                                       |              |                        |                |   |  |  |
| е             | Other expenditures for facilities   | 70,371.                | 65                       | 693.                                  |              |                        |                |   |  |  |
| _             | and programs  | 70,371.                | 65,                      | 093.                                  |              | 29,000.                | 27             | ,183.                                   |  |  |
| f             | Administrative expenses   | 1,360,243.             | 1 602                    | 450 1 5                               | 20 742       |                        |                |   |  |  |
| g             | End of year balance   |                        | 1,683,4                  | · · · · · · · · · · · · · · · · · · · | 29,743.      | 1,193,037.             | 937            | ,351.                                   |  |  |
| 2<br>a        | Provide the estimated percentage<br>Board designated or quasi-endown  |                        |                          | ine 1g, column (                      | (a)) held as | <b>5:</b>              |                |   |  |  |
| b             | Permanent endowment ▶ 96.2  |                        |                          |                                       |              |                        |                |   |  |  |
|               | Term endowment ► 3.7400   |                        |                          |                                       |              |                        |                |   |  |  |
|               | The percentages on lines 2a, 2b, a  | ind 2c should equal    | 100%.                    |                                       |              |                        |                |   |  |  |
| 3a            | Are there endowment funds not in  |                        |                          | n that are held                       | and admi     | nistered for the       |                |   |  |  |
|               | organization by:  |                        | •                        |                                       |              |                        | Yes            | No                                      |  |  |
|               | (i) Unrelated organizations   |                        |                          |                                       |              |                        | 3a(i)          | X                                       |  |  |
|               | (ii) Related organizations  |                        |                          |                                       |              |                        | 3a(ii)         | X                                       |  |  |
| b             | If "Yes" on line 3a(ii), are the relate   |                        |                          |                                       |              |                        | 3b             |   |  |  |
| 4             | Describe in Part XIII the intended u  | · ·                    | •                        |                                       |              |                        |                |   |  |  |
| Pa            | rt VI Land, Buildings, and Equ<br>Complete if the organiza  |                        |                          |                                       |              | _                      |                |   |  |  |
|               | Complete if the organiza  |                        |                          |                                       |              |                        |                | 0                                       |  |  |
|               | Description of property   | (a) Cost or (inves     | other basis (b<br>tment) | ) Cost or other bas<br>(other)        | sis (c) Ac   | cumulated<br>reciation | (d) Book value |   |  |  |
| 1a            | Land  | ,                      | - ',                     | (=/                                   | 235          |                        |                |   |  |  |
| b             | Buildings   |                        |                          | 300,699                               | 9. 1         | 43,119.                | 157,           | <br>580.                                |  |  |
| c             | Leasehold improvements  |                        |                          | 200,00                                | -            | /                      |                |   |  |  |
| d             | Equipment   |                        |                          | 483,383                               | 3 2          | 97,312.                | 186,           | 071                                     |  |  |
| e             | Other   |                        |                          | 414,000                               |              | 17,660.                | 196,           |   |  |  |
| _             | I. Add lines 1a through 1e. (Column   |                        | n 990, Part X.           |                                       |              |                        |                | 991.                                    |  |  |

Schedule D (Form 990) 2021

JSA 1E1269 1.000

| Part VII           | Investments - Other Securities.  Complete if the organization answered | "Yes" on Form 990 | , Part IV, line 11b. See Form 990, Part X, line 12   |
|--------------------|--|-------------------|--|
|                    | (a) Description of security or category                                | (b) Book value    | (c) Method of valuation:   |
|                    | (including name of security)   |                   | Cost or end-of-year market value   |
| . ,                | al derivatives   |                   |  |
|                    | held equity interests  |                   |  |
|                    |  |                   |  |
| (A)                |  |                   |  |
| (B)                |  |                   |  |
| (C)                |  |                   |  |
| (D)                |  |                   |  |
| (E)                |  |                   |  |
| (F)                |  |                   |  |
| (G)                |  |                   |  |
| (H)                | # 1  |                   |  |
|                    | n (b) must equal Form 990, Part X, col. (B) line 12.)                  |                   |  |
| Part VIII          |  | "Yes" on Form 990 | , Part IV, line 11c. See Form 990, Part X, line 13   |
|                    | (a) Description of investment  | (b) Book value    | (c) Method of valuation:<br>Cost or end-of-year market value   |
| (1)                |  |                   |  |
| (2)                |  |                   |  |
| (3)                |  |                   |  |
| (4)                |  |                   |  |
| (5)                |  |                   |  |
| (6)                |  |                   |  |
| (7)                |  |                   |  |
| (8)                |  |                   |  |
| (9)                |  |                   |  |
|                    | n (b) must equal Form 990, Part X, col. (B) line 13.)                  |                   |  |
| Part IX            | Other Assets.  | \/                | Don't IV line 44 d Oce France 000 Don't V line 45  |
|                    |  |                   | , Part IV, line 11d. See Form 990, Part X, line 15   |
|                    | (a) Des  | scription         | (b) Book value   |
| (1)                |  |                   |  |
| (2)                |  |                   |  |
| (3)                |  |                   |  |
| (4)                |  |                   |  |
| (5)                |  |                   |  |
| (6)                |  |                   |  |
| (7)                |  |                   |  |
| (8)                |  |                   |  |
| (9)<br>Table (0 at | (I) was at a small Farms 2000, Barri V, and (B) II                     | - 4E \            |  |
|                    | umn (b) must equal Form 990, Part X, col. (B) li                       | ne 15.)           |  |
| Part X             | Other Liabilities. Complete if the organization answered line 25.      | "Yes" on Form 990 | , Part IV, line 11e or 11f. See Form 990, Part X,  |
| 1.                 |  | tion of liability | (b) Book value   |
|                    | ral income taxes   | tion of hability  | (b) Dook value   |
| (2)                | al income taxes  |                   |  |
| (3)                |  |                   |  |
| (4)                |  |                   |  |
| (5)                |  |                   |  |
| (6)                |  |                   |  |
| (7)                |  |                   |  |
|                    |  |                   |  |
| (8)                |  |                   |  |
| (9)                | nn (h) must squal Form 000. Post V and (D) line 05.                    |                   |  |
|                    | nn (b) must equal Form 990, Part X, col. (B) line 25.)                 |                   |  |
| -                  | ·  |                   | the organization's financial statements that reports the the text of the footnote has been provided in Part XIII |

JSA 1E1270 1.000 Schedule D (Form 990) 2021 41

| Part    | Reconciliation of Revenue per Audited Financial Statements Wit<br>Complete if the organization answered "Yes" on Form 990, Part IV,  |    |           | n.   |            |
|---------|--|----|-----------|------|------------|
| 1       | Total revenue, gains, and other support per audited financial statements   |    |           | 1    | 3,868,867. |
| 2       | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |    |           |      | -,,        |
| -<br>а  |  | 2a | -302,146. |      |            |
| b       | = ' ' ' ' '  | 2b | 300,095.  |      |            |
| C       |  | 2c |           |      |            |
| d       | Other (Describe in Part XIII.)   | 2d |           |      |            |
| е       | Add lines 2a through 2d  |    |           | 2e   | -2,051.    |
| 3       | Subtract line 2e from line 1   |    |           | 3    | 3,870,918. |
| 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 | 37,571.   |      |            |
| С       | Add lines 4a and 4b  |    |           | 4c   | 37,571.    |
| 5       | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |    |           | 5    | 3,908,489. |
| Part    | Reconciliation of Expenses per Audited Financial Statements With Complete if the organization answered "Yes" on Form 990, Part IV,   |    |           | ırn. |            |
| 1       | Total expenses and losses per audited financial statements   |    |           | 1    | 2,947,626. |
| 2       | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |    |           |      |            |
| а       | Donated services and use of facilities   | 2a | 300,095.  |      |            |
| b       | Prior year adjustments   | 2b |           |      |            |
| С       |  | 2c |           |      |            |
| d       | Other (Describe in Part XIII.)   | 2d | -2,381.   |      |            |
| е       | Add lines 2a through 2d  |    |           | 2e   | 297,714.   |
| 3       | Subtract line 2e from line 1   | ,  |           | 3    | 2,649,912. |
| 4       | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |    |           |      |            |
| а       |  | 4a |           |      |            |
| b       | Other (Describe in Part XIII.)   |    | 37,571.   | _    |            |
|         | Add lines 4a and 4b  |    |           | 4c   | 37,571.    |
| 5       | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).  XIII Supplemental Information.  |    |           | 5    | 2,687,483. |
| 2; Part | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa<br>XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provi |    |           |      |            |
| SEE     | SUPPLEMENTAL PAGE  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |
|         |  |    |           |      |            |

Schedule D (Form 990) 2021

# Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4:

ENDOWED ACCOUNTS ARE USED TO ESTABLISH FINANCIAL AID FOR PARTICIPANTS WITH DISABILITIES USING A TARGET AMOUNT OF A DISTRIBUTION OF ANNUAL EARNINGS AT 5%.

SCHEDULE D, PART XI, LINE 4B - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES

37,571.

SCHEDULE D, PART XII, LINE 4B - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES

37,571.

SCHEDULE D, PART XII, LINE 2D, OTHER ADJUSTMENTS:

BAD DEBT RECOVERY

-2,381

Schedule D (Form 990) 2021

#### **SCHEDULE E** (Form 990)

### **Schools**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

OUTDOORS FOR ALL FOUNDATION

Employer identification number

91-1085999

|    |   |    | YES | NO |
|----|---|----|-----|----|
| 1  | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?   | 1  | Х   |    |
| 2  | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,  | •  | Λ   |    |
|    | programs, and scholarships?   | 2  | Х   |    |
| 3  | Has the organization publicized its racially nondiscriminatory policy on its primarily publicly accessible Internet homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II | 3  | Х   |    |
|    | SEE SUPPLEMENTAL PAGE   |    |     |    |
| 4  | Does the organization maintain the following?   |    |     |    |
| a  | Records indicating the racial composition of the student body, faculty, and administrative staff?   | 4a | Х   |    |
| b  | Records documenting that scholarships and other financial assistance are awarded on a racially  |    |     |    |
| С  | nondiscriminatory basis?  | 4b | Х   |    |
|    | with student admissions, programs, and scholarships?  | 4c | Х   |    |
| d  | Copies of all material used by the organization or on its behalf to solicit contributions?  | 4d | Х   |    |
|    | If you answered "No" to any of the above, please explain. If you need more space, use Part II.  |    |     |    |
|    |   |    |     |    |
|    |   |    |     |    |
| 5  | Does the organization discriminate by race in any way with respect to:  |    |     |    |
| а  | Students' rights or privileges?   | 5a |     | X  |
| b  | Admissions policies?  | 5b |     | Х  |
| С  | Employment of faculty or administrative staff?  | 5c |     | X  |
| d  | Scholarships or other financial assistance?   | 5d |     | X  |
| е  | Educational policies?   | 5e |     | Х  |
| f  | Use of facilities?  | 5f |     | X  |
| g  | Athletic programs?  | 5g |     | X  |
| h  | Other extracurricular activities?   | 5h |     | X  |
|    |   |    |     |    |
| 6a | Does the organization receive any financial aid or assistance from a governmental agency?   | 6a | Х   |    |
| b  | Has the organization's right to such aid ever been revoked or suspended?  | 6b |     | X  |
| 7  | If you answered "Yes" on either line 6a or line 6b, explain on Part II.  Does the organization certify that it has complied with the applicable requirements of sections 4.01 through   |    |     |    |
|    | 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II   | 7  | Х   |    |

91-1085999

Schedule E (Form 990 or 990-EZ) (2021)

**Supplemental Information.** Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).

LINE 3 - NONDISCRIMINATION POLICY:

WE USE OUR BROCHURES, WEBSITE AND SOCIAL MEDIA POSTINGS TO PROMOTE OUR

NON-DISCRIMINATORY POLICY AND WILL CONTINUE TO DO SO.

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

EMPLOYEE RETENTION CREDIT, PPP LOAN FORGIVENESS.

### **SCHEDULE G** (Form 990)

#### **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number OUTDOORS FOR ALL FOUNDATION 91-1085999

| Part I Fundraising Activities. Comp  | -              |         |   | Yes" on Form 99                   | 90, Part IV, line 1  | 7.  |
|--|----------------|---------|---|-----------------------------------|--|---|
| Form 990-EZ filers are not red   |                |         |   | activities Charles                | all that apply   |   |
| 1 Indicate whether the organization rais   | _              |         | _   |                                   |  |   |
| a X Mail solicitations   | e              |         |   | non-government g                  |  |   |
| <b>b</b> X Internet and email solicitations  | f              |         |   | government grants                 | 5  |   |
| c X Phone solicitations  | g              | X S     | Special fundra                                    | ising events                      |  |   |
| d X In-person solicitations  |                |         |   |                                   |  |   |
| 2a Did the organization have a written or  |                |         |   |                                   |  | y v N.  |
| or key employees listed in Form 990,   |                |         |   |                                   |  | X Yes No  |
| <b>b</b> If "Yes," list the 10 highest paid indivious compensated at least \$5,000 by the co |                | (Tunara | aisers) pursua                                    | nt to agreements                  | under which the  | rundraiser is to be                                     |
| compensated at least \$5,000 by the c  | rgariizatiori. |         |   |                                   |  |   |
|  |                | Т       |   |                                   | (v) Amount paid to   |   |
| (i) Name and address of individual or entity (fundraiser)  | (ii) Activity  | custo   | d fundraiser have ody or control of ontributions? | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
| SEE SUPPLEMENT INFORMATION   |                | Ye      | s No  |                                   | coi. (i)   |   |
| 1  |                |         |   |                                   |  |   |
| 2  |                |         |   |                                   |  |   |
| 3  |                |         |   |                                   |  |   |
| ·  |                |         |   |                                   |  |   |
| 4  |                |         |   |                                   |  |   |
| 5  |                |         |   |                                   |  |   |
| 6  |                |         |   |                                   |  |   |
| 7  |                |         |   |                                   |  |   |
| 8  |                |         |   |                                   |  |   |
| 9  |                |         |   |                                   |  |   |
| 10   |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
| otal   |                |         |   | NONE                              | 26,200.  | -26,200.  |
| 3 List all states in which the organizat   |                |         |   |                                   |  |   |
| registration or licensing.   | •              |         |   |                                   |  | ·   |
| WA,  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |
|  |                |         |   |                                   |  |   |

| Part II | Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more    |
|---------|--|
|         | than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with |
|         | gross receipts greater than \$5,000.   |

|                 |    | 3   3 + - ,  |                          |                         |   |                            |
|-----------------|----|--|--------------------------|-------------------------|---|----------------------------|
|                 |    |  | (a) Event #1             | <b>(b)</b> Event #2     | (c) Other events                        | (d) Total events           |
|                 |    |  | AUCTION                  | SPREE                   | 12                                      | (add col. (a) through      |
| 4               |    |  | (event type)             | (event type)            | (total number)                          | col. <b>(c)</b> )          |
| ne              |    |  |                          |                         |   |                            |
| Revenue         | 1  | Gross receipts   | 276,879.                 | 95,971.                 | 89,837.                                 | 462,687.                   |
| Re              | 2  | Less: Contributions                                      | 276,879.                 | 59,701.                 | 89,837.                                 | 426,417.                   |
|                 | 3  | Gross income (line 1 minus                               |                          |                         | , | ,                          |
|                 |    | line 2)  |                          | 36,270.                 |   | 36,270.                    |
|                 |    |  |                          |                         |   |                            |
|                 | 4  | Cash prizes  |                          |                         |   |                            |
|                 | _  |  |                          |                         |   |                            |
|                 | 5  | Noncash prizes   |                          | 5,588.                  |   | 5,588.                     |
| Direct Expenses | 6  | Rent/facility costs                                      |                          |                         |   |                            |
| be              | _  |  |                          |                         |   |                            |
| ñ               | 1  | Food and beverages                                       |                          | 1,076.                  | 3,685.                                  | 4,761.                     |
| rect            | 0  | Entertainment  | 10 500                   |                         |   | 10 500                     |
| Ē               | 0  | Entertainment  | 12,500.                  |                         |   | 12,500.                    |
|                 | 9  | Other direct expenses                                    | 11,761.                  | 8,109.                  | 1,102.                                  | 20,972.                    |
|                 | 10 | Direct expense summary. Add lin                          | os 4 through 0 in colu   | mn (d)                  | _                                       | 42 001                     |
|                 | 10 | Net income summary. Subtract li                          | no 10 from line 3, colu  | ımı (d)                 |   | 43,821.                    |
| Pa              |    |  |                          |                         |   | -7,551.                    |
| ıa              |    | \$15,000 on Form 990-EZ, lin                             |                          | res on Form 990, i      | rait iv, lille 19, or                   | reported more man          |
| Ф               |    | <del>+</del>   |                          | (b) Pull tabs/instant   |   | (d) Total gaming (add      |
| Revenue         |    |  | (a) Bingo                | bingo/progressive bingo | (c) Other gaming                        | col. (a) through col. (c)) |
| эле             |    |  |                          |                         |   |                            |
| Ä               | 1  | Gross revenue  |                          |                         |   |                            |
|                 |    |  |                          |                         |   |                            |
| ses             | 2  | Cash prizes  |                          |                         |   |                            |
| ens             | _  |  |                          |                         |   |                            |
| хp              | 3  | Noncash prizes   |                          |                         |   |                            |
| Direct Expenses | 4  | Rent/facility costs                                      |                          |                         |   |                            |
| D               | _  | Oth an dinect own areas                                  |                          |                         |   |                            |
| _               | Э  | Other direct expenses                                    | Voc 0/                   | Voc 0/                  | Yes %                                   |                            |
|                 | 6  | Volunteer labor  | Yes % No                 | Yes%<br>No              | Yes% No                                 |                            |
|                 | 7  | Direct expense summary. Add lin                          | es 2 through 5 in colu   | mn (d)                  | <b>&gt;</b>                             |                            |
|                 | 8  | Net gaming income summary. Su                            | ubtract line 7 from line | 1, column (d)           |   |                            |
|                 |    |  |                          |                         |   |                            |
| 9               |    | Enter the state(s) in which the org                      |                          |                         |   |                            |
| a               |    | Is the organization licensed to con                      | duct gaming activities   | in each of these state  | es?                                     | Yes No                     |
| k               | )  | If "No," explain:  |                          |                         |   |                            |
|                 |    |  |                          |                         |   |                            |
| 10-             | ,  | Word any of the organization's semin                     | a licenses revolved aver | nandad ar tarminatad di | uring the tay year?                     | Ve- N                      |
| 10a<br>b        |    | Were any of the organization's gaming If "Yes," explain: |                          |                         | uning the tax year?                     | Yes No                     |
| i.              | •  | п 165, ехріані.  |                          |                         |   |                            |
|                 |    |  |                          |                         |   |                            |

| Sched | ule G (Form 990 or 990-EZ) 2021 OUTDOORS FOR ALL FOUNDATION   | 91-1085999     | Page 3 |
|-------|---|----------------|--------|
| 11    | Does the organization conduct gaming activities with nonmembers?  | Yes            | No     |
| 12    | 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?   | Yes            | ☐ No   |
| 13    | Indicate the percentage of gaming activity conducted in:  |                |        |
| а     | The organization's facility   | 3a             | %      |
| b     | An outside facility   | 3b             | %      |
| 14    | Enter the name and address of the person who prepares the organization's gaming/special events books records:     | and            |        |
|       |   |                |        |
|       | Name ▶  |                |        |
|       | Address ►   |                |        |
| 15 a  | Does the organization have a contract with a third party from whom the organization receives ga                   | aming          |        |
|       | revenue?  | Yes            | No     |
| b     | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ ar                                 | nd the         |        |
|       | amount of gaming revenue retained by the third party ▶ \$   |                |        |
| С     | 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:  |                |        |
| а     | Is the organization required under state law to make charitable distributions from the gaming process             | eeds to        |        |
|       | retain the state gaming license?  | Yes            | No     |
| b     | Enter the amount of distributions required under state law to be distributed to other exempt organ                | izations       |        |
|       | or spent in the organization's own exempt activities during the tax year ▶ \$                                     |                |        |
| Part  |   |                |        |
|       | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional (see instructions). | al information |        |
| EODI  |   |                |        |
| FOR   | M 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES  |                |        |
| (II   | ) ACTIVITY : CAPITAL CAMPAIGN CONSULTATION  |                |        |
| `     | ,   |                |        |
|       |   |                |        |
|       |   |                |        |
|       |   |                |        |
|       |   |                |        |
|       |   |                |        |
|       |   |                |        |
|       |   |                |        |

FORM 990, SCHEDULE G, LINE 2B - HIGHEST PAID INDIVIDUALS/ENTITIES

NAME:

SHAMRA CLARK CONSULTING

ADDRESS:

20612 86TH PLACE WEST EDMONDS, WA 98026

ACTIVITY :

SEE PART IV

CUSTODY OR CONTROL OF CONTRIBUTION?

NO

GROSS RECEIPTS FROM ACTIVITY: NONE

AMOUNT PAID TO (OR RETAINED BY) FUNDRAISER: 26,200.

AMOUNT PAID TO (OR RETAINED BY) ORGANIZATION: -26,200.

## **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.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

OUTDOORS FOR ALL FOUNDATION

Employer identification number

91-1085999

| Part | 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   | 46 |     |    |
| •    | explain  | 1b |     |    |
| 2    |  |    |     |    |
|      | directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?   | 2  |     |    |
| •    |  |    |     |    |
| 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 |     | X  |
| 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?   | 4c |     | X  |
|      | 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:  |    |     |    |
| а    | The organization?  | 5a |     | Х  |
| b    | Any related organization?  | 5b |     |    |
|      | 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:  |    |     |    |
| а    | The organization?  | 6a |     | Х  |
| 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 not described on lines 5 and 6? If "Yes," describe in Part III.   | 7  |     | Х  |
| 8    | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject   |    |     |    |
|      | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe   |    |     |    |
|      | in Part III  | 8  |     | Х  |
| 9    | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in   |    |     |    |
|      | Regulations section 53.4958-6(c)?  | 9  |     |    |

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

Schedule J (Form 990) 2021

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.

| (A) Name and Title |             | (B) Breakdown of W-2 a | nd/or 1099-MISC and/or              | 1099-NEC compensation               | (C) Retirement and          | (D) Nontaxable | (E) Total of columns | (F) Compensation   |
|--------------------|-------------|------------------------|-------------------------------------|-------------------------------------|-----------------------------|----------------|----------------------|--|
|                    |             | (i) Base compensation  | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits       | (B)(i)-(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |
| ED BRONSDON        | (i)         | 148,958.               | NONE                                | NONE                                | NONE                        | 4,263.         | 153,221.             | NONE   |
| 1 EXECUTIVE DIR    | (ii)        | NONE                   | NONE                                | NONE                                | NONE                        | NONE           | NONE                 | NONE   |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 2                  | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 3                  | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 4                  | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 5                  | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 6                  | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| _ 7                | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| _ 8                | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 9                  | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 10                 | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 11                 | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 12                 | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 13                 | (ii)        |                        |                                     |                                     |                             |                |                      |  |
|                    | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 14                 | (ii)        |                        |                                     |                                     |                             |                |                      |  |
| 45                 | (i)         |                        |                                     |                                     |                             |                |                      |  |
| 15                 | (ii)        |                        |                                     |                                     |                             |                |                      |  |
| 10                 | (i)<br>(ii) |                        |                                     |                                     |                             |                |                      |  |
| 16                 | (II)        |                        |                                     |                                     |                             |                |                      |  |

91-1085999

#### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

91-1085999

| OUT | DOORS FOR ALL FOUNDATION               |                               |  |  | 91-1085999   |
|-----|--|-------------------------------|--|--|--|
| Par | Types of Property                      |                               |  |  |  |
|     |  | (a)<br>Check if<br>applicable | (b)<br>Number of contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
| 1   | Art - Works of art                     |                               |  |  |  |
| 2   | Art - Historical treasures             |                               |  |  |  |
| 3   | Art - Fractional interests             |                               |  |  |  |
| 4   | Books and publications                 |                               |  |  |  |
| 5   | Clothing and household                 |                               |  |  |  |
| _   | goods                                  |                               | 1  | F2 560   |  |
| 6   | Cars and other vehicles                |                               | 1  | 73,560.  | FAIR MARKET VALUE                                      |
| 7   | Boats and planes                       |                               |  |  |  |
| 8   | Intellectual property                  |                               |  |  |  |
| 9   | Securities - Publicly traded           |                               | 1  | 14,866.  | PROCEEDS FROM SALE                                     |
| 10  | Securities - Closely held stock        |                               |  |  |  |
| 11  | Securities - Partnership, LLC,         |                               |  |  |  |
|     | or trust interests                     |                               |  |  |  |
| 12  | Securities - Miscellaneous             |                               |  |  |  |
| 13  | Qualified conservation                 |                               |  |  |  |
|     | contribution - Historic                |                               |  |  |  |
|     | structures                             |                               |  |  |  |
| 14  | Qualified conservation                 |                               |  |  |  |
|     | contribution - Other                   |                               |  |  |  |
| 15  | Real estate - Residential              |                               |  |  |  |
| 16  | Real estate - Commercial               |                               |  |  |  |
| 17  | Real estate - Other                    |                               |  |  |  |
| 18  | Collectibles                           |                               |  |  |  |
| 19  | Food inventory                         |                               |  |  |  |
| 20  | Drugs and medical supplies             |                               |  |  |  |
| 21  | Taxidermy                              |                               |  |  |  |
| 22  | Historical artifacts                   |                               |  |  |  |
| 23  | Scientific specimens                   |                               |  |  |  |
| 24  | Archeological artifacts                |                               |  |  |  |
| 25  | Other ►( SEE SUPP PAGE )               |                               | 1,249.   | 213,356.   |  |
| 26  | Other ►()                              |                               |  |  |  |
| 27  | Other ►()                              |                               |  |  |  |
| 28  | Other ►(                               |                               |  |  |  |
| 29  | Number of Forms 8283 received          | by the org                    | anization during the tax y                             | ear for contributions for  |  |
|     | which the organization completed I     | Form 8283,                    | Part V, Donee Acknowledge                              | ement  | 29   |
|     |  |                               |  |  | Yes No   |
| 30a | During the year, did the organizat     |                               |  |  | _  |
|     | 28, that it must hold for at least the | -                             |  |  | -  |
|     | to be used for exempt purposes for     |                               | olding period?   |  | X  |
| b   | If "Yes," describe the arrangement i   |                               |  |  |  |
| 31  | Does the organization have a           | gift accep                    | tance policy that require                              | es the review of any   | nonstandard  |
|     | contributions?                         |                               |  |  |  |
| 32a | Does the organization hire or use      | e third parti                 | ies or related organization                            | s to solicit, process, or  | sell noncash   |
|     | contributions?                         |                               |  |  | 32a X  |
| b   | If "Yes," describe in Part II.         |                               |  |  |  |
| 33  | If the organization didn't report an   | amount in o                   | column (c) for a type of pro                           | perty for which column (a  | i) is checked,   |

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

Schedule M (Form 990) 2021

describe in Part II.

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

| SCHEDULE M, PART I           | - OTHER   | NONCASH CONTRIBUTION          | :=                    |                                      |
|------------------------------|-----------|-------------------------------|-----------------------|--------------------------------------|
| DESCRIPTION                  | (A) CHECI | (B) NUMBER OF K CONTRIBUTIONS | (C) REVENUES REPORTED | (D) METHOD OF DETERMINING            |
| LIFT TICKETS PROGRAM EQUIPME | X<br>X    | 1,239<br>10                   | 190,478.<br>22,878.   | FAIR MARKET VALU<br>FAIR MARKET VALU |
| TOTALS                       |           | 1,249.<br>=======             | 213,356.              |                                      |

Schedule M (Form 990) (2021)

1E1508 1.000

JSA

# SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection is at www.irs.gov/form990.

OUTDOORS FOR ALL FOUNDATION

91-1085999

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

LARGEST NONPROFIT ORGANIZATIONS PROVIDING YEAR-ROUND INSTRUCTION IN
OUTDOOR ADAPTIVE AND THERAPEUTIC RECREATION FOR CHILDREN AND ADULTS WITH
DISABILITIES SINCE 1979.

#### FORM 990, PART VI, SECTION A, LINE 8B:

GENERAL NOTES MAY BE TAKEN FROM TIME TO TIME BUT FORMAL MINUTES FROM

COMMITTEE MEETINGS ARE NOT A GENERAL PRACTICE. ANY FULL LEVEL DECISIONS

REQUIRING BOARD AUTHORITY ARE REFLECTED IN MINUTES OR THROUGH WRITTEN

MEANS.

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

THE FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE, AND THEN PRESENTED TO THE FULL BOARD FOR APPROVAL.

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

ARCHBRIGHT SURVEY CONDUCTED EVERY TWO YEARS.

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

FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC AND OTHER DOCUMENTS

ARE AVAILABLE BY REQUEST. FINANCIAL STATEMENTS ARE CURRENTLY ON GUIDESTAR

AND ON OUR WEBSITE. THEY ARE ALWAYS AVAILABLE BY REQUEST.

#### FORM 990, PART XII, LINE 2C:

THE FUNCTION OF THE COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND THE SELECTION OF AN

JSA 1E1227 2.000

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

INDEPENDENT ACCOUNTANT HAS NOT CHANGED DURING THE YEAR.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

BAD DEBT RECOVERY: \$2,381

Schedule O (Form 990 or 990-EZ) 2021 Page 2

OUTDOORS FOR ALL FOUNDATION 91-1085999

FORM 990, PART III - PROGRAM SERVICE 

#### LINE 4A, PROGRAM SERVICE

Name of the organization

\_\_\_\_\_\_

INDIVIDUAL PROGRAMS AND DAY CAMPS: OUTDOORS FOR ALL ENRICHES THE LIVES OF THOUSANDS OF CHILDREN AND ADULTS WITH DISABILITIES THROUGH OUR YEAR-ROUND PROGRAMS. WE DELIVER ADAPTIVE AND THERAPEUTIC RECREATION PROGRAMS THROUGHOUT WASHINGTON STATE WITH A CONCENTRATED DELIVERY IN THE GREATER PUGET SOUND REGION. WE DELIVER ADAPTIVE AND THERAPEUTIC RECREATION PROGRAMS AT TWO OF WASHINGTON STATE'S LARGEST SKI AREAS, THE SUMMIT AT SNOQUALMIE AND STEVENS PASS. WINTER SEASON PROGRAMS INCLUDE SNOWSHOEING, CROSS COUNTRY SKIING, DOWNHILL SKIING, SNOWBOARDING, CUSTOM EVENTS, PRIVATE ASSESSMENTS AND EQUIPMENT RENTALS. YEAR-ROUND PROGRAMS INCLUDE CYCLING, HIKING, CAMPING, EXCURSIONS, KAYAKING, RIVER RAFTING, ROCK CLIMBING, DAY CAMPS, DEMO DAYS, CUSTOM EVENTS, PRIVATE ASSESSMENTS AND EQUIPMENT RENTALS. HUNDREDS OF VOLUNTEERS TYPICALLY GIVE THEIR TIME AND TALENTS TO HELP MAKE THESE LIFE ENRICHING PROGRAMS POSSIBLE.

Employer identification number

JSA

Name of the organization

Employer identification number

| OUTDOORS FOR ALL FOUNDATION                          | 91-1085999 |
|--|------------|
|  |            |
| FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES |            |
| FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES |            |

GRANTS EXPENSES REVENUE DESCRIPTION \_\_\_\_\_ -----OTHER PROGRAM SERVICES NONE 47,881. 16,056. TOTALS NONE 47,881. 16,056. =========