# Form 990-E

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

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

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

2019

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service A For the 2019 calendar year, or tax year beginning , 2019, and ending , 20 C Name of organization B Check if applicable: D Employer identification number USATF Mid-Atlantic Inc. Address change 23-2753751 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return P.O. Box 662 (267)603 - 3404Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Southeastern, PA 19399-0682 Number > Application pending Accrual Other (specify) ▶ G Accounting Method: X Cash H Check ▶ 🗵 if the organization is not I Website: ▶ required to attach Schedule B N/A J Tax-exempt status (check only one) - 区 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). K Form of organization: X Corporation Other Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 1 2 Program service revenue including government fees and contracts 60,633. 2 3 37,130. 3 2,580. 4 Gross amount from sale of assets other than inventory . . . . 5a 5a Less: cost or other basis and sales expenses . . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . . . . C 5c Gaming and fundraising events: 6 Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . . . 7a Less: cost of goods sold . . . . . . . . . . . . . . . . 7b Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) . . . . . . . . . 7c 8 8 9 9 100,343. Grants and similar amounts paid (list in Schedule O) . . . . . . . . . . . . 10 10 11 11 12 Salaries, other compensation, and employee benefits . . . . . . . . . . . . . . . 12 5,000. 13 Professional fees and other payments to independent contractors . . . . 13 14 14 15 15 511. 107,314. 16 17 17 112,825. 18 -12,482. 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 145,731. 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . -22,678. 20 110,571. Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .

	Charle if the agreement in the constitution was a Cale adula	,		5		
	Check if the organization used Schedule	O to respond to a		(A) Beginning of year		X
22	Cash, savings, and investments		-	141,588.	22	115,000.
23	Land and buildings			0.	23	113,000.
24	Other assets (describe in Schedule O)		: <del> </del>	4,143.	24	6,653.
25	Total assets		, 1911 1101 111 NO NO DE	145,731.	25	121,653.
26	Total liabilities (describe in Schedule O)			0.	26	11,082.
27	Net assets or fund balances (line 27 of column		_	145,731.	27	110,571.
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this l	Part III 🗵		Expenses
Wha	t is the organization's primary exempt purpose?	See Part III	Stmt			uired for section c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the ach program title.	e services provided			nizations; optional for
28	Provide competitions at the High Distance Running level for adults		nd Long			
	(Grants \$ 0. ) If this amount	includes foreign gra	ints, check here .	• 🗆	28a	36,283.
29	Provide training for officials to		2			
	understanding of various track ru	les and the p	roper			
	application of those rules					
	(Grants \$ 0. ) If this amount	includes foreign gra	ints, check here .	🕨 🗆	29a	1,285.
30	Provide indoor and outdoor age gre					
	recognize the achievements of the	aammatitara				
						00000 5000000
	(Grants \$ 0. ) If this amount				30a	55,131.
31	Other program services (describe in Schedule O)			0.00		
	(Grants \$ 0. ) If this amount	includes foreign gra	ints, check here		31a	21,126.
~~		1 04 \	inte, encontriere		-	
	Total program service expenses (add lines 28a t	hrough 31a)		🕨	32	113,825.
	List of Officers, Directors, Trustees, and Key	hrough 31a) <b>Employees</b> (list each	one even if not comp	▶ pensated—see the in	32 nstruc	113,825. tions for Part IV)
		hrough 31a)  Employees (list each O to respond to a	n one even if not comp ny question in this l	oensated—see the in	32 nstruc	113,825. tions for Part IV)
32 Par	List of Officers, Directors, Trustees, and Key	hrough 31a) <b>Employees</b> (list each	one even if not comp	pensated—see the in Part IV (d) Health benefits, contributions to employe	32 nstruc	113,825. tions for Part IV)
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	chrough 31a)	n one even if not comp ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the ir Part IV  (d) Health benefits, contributions to employed benefit plans, and	32 nstruc	113,825. tions for Part IV)
SHA	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title	chrough 31a)	n one even if not comp ny question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the ir Part IV  (d) Health benefits, contributions to employed benefit plans, and	32 nstruc	113,825. tions for Part IV)
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			w w
-	instructions for Part v.) Check if the organization used Schedule O to respond to any question in this	s Pan		×
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No ×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			^
	change on Schedule O. See instructions	34		×
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		×
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		×
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		×
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		×
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		×
41	List the states with which a copy of this return is filed ▶ PA			
42a	The organization's books are in care of ► ANNETTE WHITE Telephone no. ► (26	7)60	3-34	04
20	Located at ▶ 1947 GEORGIAN RD., PHILADELPHIA PA ZIP+4 ▶ 1913	38		
b	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)?	401	Yes	No
	If "Yes," enter the name of the foreign country	42b		×
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c	USHERAN	×
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. )	<b>►</b> □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		×
С	Did the organization receive any payments for indoor tanning services during the year?	44c		×
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
450	The state of the s	44d 45a		×
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	438	W 1.50	
b	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45h		×

46		ne organization engage, directly or in ndidates for public office? If "Yes," c								
Part	VI	Section 501(c)(3) Organizations	s Only					46		×
		All section 501(c)(3) organization 50 and 51.	s must answer que	estions 47-49b and	52, and cor	nplete th	e tab	les to	r line	<del>3</del> S
		Check if the organization used Sch	nedule O to respond	to any question in t	this Part VI	3 <b>4</b> 0 3 <b>4</b> 0 3 <b>4</b> 3				
·		<u> </u>		7					Yes	No
47		he organization engage in lobbying								
	10-	If "Yes," complete Schedule C, Part						47		×
48		organization a school as described in						48		×
49a		he organization make any transfers to es," was the related organization a se		그리고 있었다. 하다 그 등에서 얼마나 그리고 있는데 그래 없는데 없다.				49a	2011	×
ь 50		es, was the related organization a se plete this table for the organization's					· [	49b	e an	X d key
•		oyees) who each received more than								
5:	7178900	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health to contributions to benefit plans, a compens	enefits, o employee and deferred	(e) Es	stimated er comp	amou	ınt of
NONE						212000				
					-					
W 11750 111-										
- +	Total	number of other employees paid over	or \$100 000		1					
51		plete this table for the organization'			contractors	who each	rece	eived r	more	than
31		,000 of compensation from the orga			COMITACIONS	WIIO COOI	11000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11010	u lar.
	(a)	Name and business address of each independ	ent contractor	(b) Type of sen	vice	(c)	Comp	ensation	n	
	0505	The state of the s		(27.5)					W0	
NONE				-						
NONE	,					7 7 5		-		-
********				-						
						VALAL-BEEV	r.s (=3:050m)		X1/	
		~~~~~		-						
				-						
d	Total	number of other independent contra	ctors each receiving	over \$100,000	<b>&gt;</b>					
52		the organization complete Schedu	na na na katalan na katalan na na na na katalan na <del>na</del> n	TRENDED TO LE TRENDE MENTE PROPERTY DE LA PROPERTY	nizations mu	ıst attach	n a			
	comp	oleted Schedule A					.▶⊠	Yes		10
		of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than					nowledg	ge and b	pelief,	it is
		Annette B. White			03/	30/2020	)		-	7,000
Sign		Signature of officer	000 000 000 000 000 000 000 000 000 00		Date					
Here		ANNETTE B WHITE, FINA	NCIAL SECRETAR	Y						
		Type or print name and title	Preparer's signature	16	ato.		1 -	TINI		
Paid		Print/Type preparer's name FRANK PALOMBARO	Preparer's signature FRANK PALOMBA	1 20	ate 3/30/2020	Check X self-emplo	if	ON 96	110	5
Prep		Firm's name FRANKSTAX	TIMENT FALOMOR	10.		sell-emplo	yeu r	0030	110	J
Use	Unly	Firm's address > 8002 COOKE RD,	ELKINS PARK,	PA 19027-1202	Phon	10	15)6	535-2	2359	,
May th	ne IRS	discuss this return with the preparer					<b>▶</b>   <b>X</b>			No

# Additional information from your Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 16: Other Expenses

**Continuation Statement** 

Description	Amount
Long Distance and High Performance groups	
Support the continuing training and education of officials	36,054. 1,235.
Organize various age group youth competitions	54,220.
Administartive support for all functions	15,805.
Total	107,314.

## Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Part III: Purpose

**Continuation Statement** 

A 10 10 10 10 10 10 10 10 10 10 10 10 10
And the second s

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

**Public Charity Status and Public Support** 

table trust. 20

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

USA	rr Mi	id-Atlantic Inc.					23-2753751	
Par	tl	Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The o	organiz	zation is not a private founda	tion because it i	s: (For lines 1 through	12, ched	k only or	ne box.)	
1	$\Box$ A	church, convention of church	nes, or associati	on of churches descri	ibed in se	ection 17	'0(b)(1)(A)(i).	
2	$\square$ A	school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	
3		hospital or a cooperative hos						
4		medical research organization		onjunction with a hos	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
7 <u>124</u> 7		ospital's name, city, and state						
5	se	n organization operated for tection 170(b)(1)(A)(iv). (Com	olete Part II.)					al unit described in
6 7	☐ Ar	federal, state, or local govern n organization that normally	receives a subs	tantial part of its sup				the general public
		escribed in section 170(b)(1)			Dowt II \			
8 9		community trust described in						
9	or un	n agricultural research organi university or a non-land-gra niversity:	nt college of agr	riculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or
10	re	n organization that normally r ceipts from activities related apport from gross investment equired by the organization a	to its exempt fur income and un	nctions—subject to c related business taxa	ertain exc ble incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 331/3% of its
11	☐ Ar	organization organized and	operated exclusi	sively to test for public	safety.	See <b>sect</b>	ion 509(a)(4).	
12	☐ Ar	organization organized and	operated exclus	sively for the benefit o	f, to perfe	orm the fu	unctions of, or to car	ry out the purposes
		one or more publicly support						
	Ch	neck the box in lines 12a thro	ugh 12d that des	scribes the type of sup	oporting o	organizati	on and complete line	es 12e, 12f, and 12g.
а		Type I. A supporting organ	경기 이번 경기를 받는다고 하는 바이트리 시에 가지 않는다.	5개 : 2015년 1일 : 1일 : 1일 기타 : 12 1일 1일 1일 1일 1일 : 12 1일			(T. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1. 18 1	
		the supported organization					the directors or trust	ees of the
	_	supporting organization. You	10 Sept. 10					Value of the
b		Type II. A supporting organ						
		control or management of				persons	that control or mana	age the supported
		organization(s). You must		실기에 가는 아이들은 사람이 가는 아이들이 없는 것이 아이들이 아니다.				حادثات المحقودة عالم
С		Type III functionally integ its supported organization(						any integrated with,
d	П	Type III non-functionally i				0112-01 <b>5</b> 0-0100-0-0100		orted organization(s)
_		that is not functionally integ						
		requirement (see instruction						
е		Check this box if the organ	ization received	a written determination	on from t	ne IRS th	at it is a Type I, Type	II, Type III
		functionally integrated, or T						
f	Ente	er the number of supported o	rganizations .					
g	Prov	vide the following information	about the supp	orted organization(s).	8			
	(i) Nan	ne 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 ment?	support (see instructions)	other support (see instructions)
		TO STREET SERVICES AND SERVICES			Yes	No		
(A)								
							2	(
(B)								
(C)								
(D)					Learne State			
(E)								
Tota	1							-

	(Complete only if you checked the Part III. If the organization fails to	ne box on lin	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to gu	alify under
Sect	tion A. Public Support		C. 1.10 10010 III	otod bolow, p	rease compr	ste rait III.)	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		(0,2010	(0) 2011	(4) 2010	(6) 2019	(i) rotal
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	Ave					
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	ion B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						***
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	e organization	n's first, second	d, third, fourth,	or fifth tax ye	ear as a section	n 501(c)(3)
0	organization, check this box and stop here	e					<b>&gt;</b> 🗆
14	on C. Computation of Public Support						
15	Public support percentage for 2019 (line 6, Public support percentage from 2018 Sche					14	<u>%</u>
16a	331/3% support test—2019. If the organiz	ation did not	check the box	on line 13 an	d line 14 is 33	15	%
	box and stop here. The organization qualit	fies as a publ	icly supported	organization			▶ 🗇
b	331/3% support test—2018. If the organization of this box and stop here. The organization of	ation did not	check a box or	n line 13 or 16a	a, and line 15	is 33 <sup>1</sup> /3% or m	ore, check
17a	10%-facts-and-circumstances test—20110% or more, and if the organization meet Part VI how the organization meets the "facorganization".	ets the "facts- acts-and-circ	-and-circumsta	inces" test, che st. The organiz	eck this box a ation qualifies	nd stop here. as a publicly	Explain in
b	10%-facts-and-circumstances test—2015 is 10% or more, and if the organization Explain in Part VI how the organization musupported organization	18. If the orga ion meets the eets the "fact	anization did no e "facts-and-c s-and-circums	ot check a box ircumstances" tances" test. T	on line 13, 1 test, check the organization	6a, 16b, or 17a his box and son qualifies as	a publicly
18	<b>Private foundation.</b> If the organization did instructions	not check a l	box on line 13,	16a, 16b, 17a,	or 17b, check	this box and	see ▶ □

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

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	126,852.	134,711.	93,767.	120,750.		476,080.
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the				1		
	organization's tax-exempt purpose	25,997.	57,424.	75,000.	61,510.		219,931.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf					v	
5	The value of services or facilities						
	furnished by a governmental unit to the				1		Ì
	organization without charge						
6	Total. Add lines 1 through 5	152,849.	192,135.	168,767.	182,260.		696,011.
7a	Amounts included on lines 1, 2, and 3						10.3115.115.1
	received from disqualified persons .	Name and the second					
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.)						696,011.
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	152,849.	192,135.	168,767.	182,260.		696,011.
	Cuses income from interest dividends		1		1		1
10a	Gross income from interest, dividends,						l .
10a	payments received on securities loans, rents,	1204 1200001110		S. Paramones	NA 5440-07-000		2008-08 9/2-0000
	payments received on securities loans, rents, royalties, and income from similar sources .	6,855.	4,726.	4,000.	4,053.		19,634.
	payments received on securities loans, rents, royalties, and income from similar sources . Unrelated business taxable income (less	6,855.	4,726.	4,000.	4,053.		19,634.
	payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses	6,855.	4,726.	4,000.	4,053.		19,634.
b	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
b	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b	6,855.	4,726.	4,000.	4,053.		19,634.
b	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b						
b	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether						
b c 11	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
b	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or						
b c 11	payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
b c 11	payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
b c 11	payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	6,855.	4,726.	4,000.	4,053.		19,634.
b c 11 12	payments received on securities loans, rents, royalties, and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	6,855. 159,704.	4,726. 196,861.	4,000. 172,767.	4,053. 186,313.	ar as a sectio	19,634. 715,645.
b c 11	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	6,855. 159,704. ne organization	4,726. 196,861. 's first, second	4,000. 172,767. d, third, fourth	4,053. 186,313.		715, 645. on 501(c)(3)
b c 11 12 13	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	6,855.  159,704.  ne organization	4,726. 196,861. 's first, second	4,000. 172,767. d, third, fourth	4,053. 186,313.		715, 645. on 501(c)(3)
b c 11 12 13 14 Secti	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	159,704. ne organizationere	196,861.	4,000. 172,767. d, third, fourth	4,053. 186,313. , or fifth tax ye		715, 645. on 501(c)(3)
b c 11 12 13 14 Section 15	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	159,704. ne organization re rt Percentage	196, 861. 's first, second	4,000.  172,767. d, third, fourth	4,053. 186,313. or fifth tax ye	15	715,645. on 501(c)(3) 
b c 11 12 13 14 Section 15 16	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)	159,704. ne organization re rt Percentage 8, column (f), d hedule A, Part	196,861. 's first, second	4,000.  172,767. d, third, fourth	4,053. 186,313. or fifth tax ye		715, 645. on 501(c)(3)
b c 11 12 13 14 Section 15 16 Section 16	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage from 2018 Scion D. Computation of Investment In	159,704. ne organization re rt Percentage 8, column (f), d hedule A, Part come Percei	196,861. 's first, second ivided by line 1	4,000.  172,767. d, third, fourth	4,053. 186,313. or fifth tax ye	15 16	715, 645. on 501(c)(3) 97.26 % 97.08 %
b c 11 12 13 14 Section 15 16 Section 17	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage for 2019 (lines Public support percentage from 2018 Scion D. Computation of Investment In Investment income percentage for 2019 (1996)	159,704. ne organization re rt Percentage 8, column (f), d hedule A, Part come Percei (line 10c, colum	196,861. 's first, second ivided by line 1 III, line 15 . ntage	172,767.d, third, fourth	186, 313., or fifth tax ye	15	715, 645. on 501(c)(3) 97.26 % 97.08 %
b c 11 12 13 14 Section 15 16 Section 16	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage from 2018 Scion D. Computation of Investment In	159,704. ne organization re rt Percentage 8, column (f), d hedule A, Part come Percei (line 10c, colum 8 Schedule A, I	196,861. 's first, second ivided by line 1 lill, line 15 ntage nn (f), divided beart III, line 17	4,000.  172,767. d, third, fourth 3, column (f)) y line 13, colu	186, 313., or fifth tax ye	15 16	715, 645. on 501(c)(3) 97.26 % 97.08 %  2.74 % 2.92 %
b c 11 12 13 14 Secti 15 16 Secti 17 18	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage for 2019 (line Public support percentage from 2018 Scion D. Computation of Investment In Investment income percentage from 2019 (Investment income percentage from 2019)	159,704. ne organization re rt Percentage 8, column (f), d hedule A, Part come Percei (line 10c, colum B Schedule A, I nization did not	196,861. 's first, second ivided by line 1 III, line 15 ntage In (f), divided b Part III, line 17 check the box	4,000.  172,767. d, third, fourth 3, column (f)) y line 13, colum	186, 313., or fifth tax ye	15 16 17 18 ore than 33 <sup>1</sup> / <sub>3</sub>	715,645. on 501(c)(3) 97.26 % 97.08 %  2.74 % 2.92 % %, and line
b c 11 12 13 14 Secti 15 16 Secti 17 18	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage for 2019 (line Public support percentage from 2018 Scion D. Computation of Investment Income percentage from 2018 31/3% support tests—2019. If the organ 17 is not more than 331/3%, check this box	159,704. ne organization re rt Percentage 8, column (f), d hedule A, Part come Percei (line 10c, colum 8 Schedule A, I nization did not and stop here.	196,861. 's first, second ivided by line 15  ntage on (f), divided by art III, line 17 check the box The organization	4,000.  172,767. d, third, fourth 3, column (f)) y line 13, colum on line 14, aron qualifies as a	186, 313. , or fifth tax ye	15 16 17 18 ore than 33 <sup>1</sup> / <sub>3</sub> orted organizat	715,645. on 501(c)(3) 97.26 % 97.08 % 2.74 % 2.92 % %, and line tion . • 🔀
c 11 12 13 14 Secti 15 16 Secti 17 18 19a	payments received on securities loans, rents, royalties, and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the organization, check this box and stop here on C. Computation of Public Support Public support percentage for 2019 (lines Public support percentage from 2018 Scion D. Computation of Investment In Investment income percentage from 2018 331/3% support tests—2019. If the organization of Investment income percentage from 2018 331/3% support tests—2019. If the organization of Investment income percentage from 2018	159,704. ne organization re rt Percentage 8, column (f), d hedule A, Part come Percel (line 10c, colum 8 Schedule A, I nization did not and stop here. zation did not c	196, 861. 's first, second ivided by line 1 lll, line 15  ntage In (f), divided by line 17 check the box The organization heck a box on	4,000.  172,767. d, third, fourth 3, column (f)) y line 13, column on line 14, aron qualifies as a line 14 or line 1	186,313. , or fifth tax ye	15 16 17 18 ore than 331/3 orted organizatis more than	19,634. 715,645. on 501(c)(3) 97.26 % 97.08 % 2.74 % 2.92 % %, and line tion . ► ⊠ 331/s%, and

#### Part IV

#### **Supporting Organizations**

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

Section	ΔΔ	II Supporting	Organizations
Section	A. A	ii Supporting	Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

  Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		USE OF COA
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За		
3b	ille ille ex	
3с	Ballon	
4a		
4b	E ( 200) ( 213)	
4c		
1		
5a		
5b 5c		
6		
7		
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9a		
7164		
9b		
9с		6.44
10a		
10b		

Part	IV Supporting Organizations (continued)			rage C
		-	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	Service of		MILES.
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
C Secti	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  on B. Type I Supporting Organizations	11c		
Secu	on B. Type I Supporting Organizations			
1	Did the directors trustops or membership of one au more accounted and it is a little to the	and the second	Yes	No
3.	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization.			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	1 100 100 100 100 100 100 100 100 100 1	1		25474.480.8
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Saati		2		
Secu	on C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the towns of the control of the organization of the organiz	THE ROOM	Yes	No
	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		SELENI.
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.			
Section	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	netru	tions	-1
а	The organization satisfied the Activities Test. Complete line 2 below.	nou ac	lions	<i>y</i> .
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see ins	tructi	ons).
2	Activities Test. Answer (a) and (b) below.	-	Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	in parties.	X 340	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
<b>h</b>	CONTRACTOR	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <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.	Oh.	10000	THE.
	Parent of Supported Organizations. Answer (a) and (b) below.	2b		107201
	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? <i>Provide details in Part VI.</i>	За	COTAG	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja	ALESS.	
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b	5.00	

instructions).

<ul> <li>Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or</li> <li>1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.</li> </ul>	g trust	on Nov. 20, 1970 (exp	plain in Part VI). See
Section 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		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		*******
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	- Milkori - Salatsalii	
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7	The state of the s	
8 Minimum Asset Amount (add line 7 to line 6)	8		The state of the s
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<ul> <li>6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).</li> <li>7 ☐ Check here if the current year is the organization's first as a non-functional.</li> </ul>	6		

Schedule A (Form 990 or 990-EZ) 2019

Far	y Type III Non-Functionally Integrated 509(a)(	3) Supporting Organi	zations (continued)		
Sec	Current Year				
1	Amounts paid to supported organizations to accomplish	exempt purposes			
2	Amounts paid to perform activity that directly furthers excorganizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations				
4					
5	Qualified set-aside amounts (prior IRS approval required)	, , , , , , , , , , , , , , , , , , ,			
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	th the organization is res	ponsive		
9	Distributable amount for 2019 from Section C, line 6			(W)	
10				1175	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019	
1	Distributable amount for 2019 from Section C, line 6			your a three same	
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2019				
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
	From 2018				
	Total of lines 3a through e				
	Applied to underdistributions of prior years				
	Applied to 2019 distributable amount				
i_	Carryover from 2014 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2019 from Section D, line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2019 distributable amount				
С	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
7	Excess distributions carryover to 2020. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2015				
b	Excess from 2016				
С	Excess from 2017				
d	Excess from 2018				
е	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

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

#### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
 ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization	Employer identification number
USATF Mid-Atlantic Inc.	23-2753751
Pt III, Line 31: Overall Administrative functions in support of	
Pt III, Line 31: all track and field activities	
Pt V, Line 35b: The organization did not have any unrelated busin	ess activity
during the year	
Pt V, Line 44d: The organization did not receive any income from	indoor Tanning
Facilities	
Pt I, Line 16:	
Description: Long Distance and High Performance groups \$36,054	
Description: Support the continuing training and education of o	fficials \$1,235
Description: Organize various age group youth competitions \$54	,220
Description: Administartive support for all functions \$15,805	
Pt I, Line 20:	
Description: LONG AND SHORT TERM CAPITAL GAINS FROM VANGUARD \$7	91
Description: PURCHASE OF EQUIPMENT - TURBO JAV'S, JAVELINS, SHO	T PUTS, ETC \$2,510
Description: Adjustments required in valuation of prior years -	\$25,979
Pt II, Line 24:	
Description: Javelins, Turbo Javs, shot putts Beginning of Year: \$	4,143 End of Year: \$6,653
Pt II, Line 26:	
Description: Multiple reimbursement requests that remain Beginning	of Year: 0 End of Year: 0
Description: unsupported by receipts Beginning of Year: \$0 End	of Year: \$11,082
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	

# IRS e-file Signature Authorization for an Exempt Organization

	o.Bainzacion	
For calendar year 2019, or fiscal year beginning	, 2019, and ending	, 20

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service		end to the IRS. Keep for yo gov/Form8879EO for the la		n.	2019
Name of exempt organiza				Employer identifica	tion number
USATF Mid-Atl	antic Inc.			23-2753751	
Name and title of officer					
ANNETTE B WHI	TE, FINANCIAL SECRETARY				
Part I Type of	f Return and Return Informat	ion (Whole Dollars Onl	y)		
check the box on ling leave line 1b, 2b, 3b, the applicable line b	the return for which you are using the 1a, 2a, 3a, 4a, or 5a, below, and 4b, or 5b, whichever is applicable elow. Do not complete more than there \bigsup \Boxed b Total revenue, if	d the amount on that line e, blank (do not enter -0-) one line in Part I.	for the return t . But, if you en	peing filed with thi tered -0- on the re	s form was blank, then eturn, then enter -0- on
2a Form 990-EZ ch		, if any (Form 990-EZ, line			2b 100,343.
3a Form 1120-POL		Form 1120-POL, line 22)			3b
4a Form 990-PF ch		investment income (Form			4b
5a Form 8868 chec	k here ▶ ☐ b Balance Due (For				5b
	×				-
Part II Declar	ation and Signature Authoriza	ation of Officer		4-1	
the transmission, (b) authorize the U.S. T financial institution a return, and the finan Agent at 1-888-353- involved in the proc resolve issues relate	tion's return to the IRS and to rece the reason for any delay in process reasury and its designated Financia account indicated in the tax prepara cial institution to debit the entry to 4537 no later than 2 business days assing of the electronic payment of d to the payment. I have selected a l, if applicable, the organization's of the total control of the total control of the payment.	sing the return or refund, al Agent to initiate an election software for paymer this account. To revoke as prior to the payment (setaxes to receive confider a personal identification needs	and (c) the da stronic funds we at of the organia a payment, I ma ttlement) date. atial information number (PIN) as	te of any refund. I ithdrawal (direct direct direct direct direct) at the unit contact the unit discount of the unit discount of the unit direct dire	If applicable, I debit) entry to the exes owed on this S. Treasury Financial the financial institutions swer inquiries and
	RANKSTAX	to	enter my PIN	4 1 2 4 6	as my signature
	ERO firm name		onto my r nv	Enter five numbers, i	but
being filed with ERO to enter n	tion's tax year 2019 electronically a state agency(ies) regulating char y PIN on the return's disclosure co	rities as part of the IRS Fe onsent screen.	ed/State progra	am, I also authoriz	e the aforementioned
If I have indicated	the organization, I will enter my PI ed within this return that a copy of ate program, I will enter my PIN on	the return is being filed w	ith a state age	ency(ies) regulating	ctronically filed return. g charities as part of
Officer's signature ►			Date ► (	3/30/2020	
	ation and Authentication				
	ter your six-digit electronic filing ic ed by your five-digit self-selected			2 3 8 8 2 Do not en	2 7 1 1 7 0 ter all zeros
ndicated above. I co	re numeric entry is my PIN, which in infirm that I am submitting this return in that I am submitting this return in the providers for Busing the submitted in the submitted i	rn in accordance with the	19 electronical requirements	ly filed return for the of <b>Pub. 4163,</b> Mo	he organization odernized e-File (MeF)
ERO's signature ►	Innette B. White		Date ▶	03/30/2020	
*	EDO Must Do	tain This Form — Soo	Instruction		

Do Not Submit This Form to the IRS Unless Requested To Do So

## Additional information from your 2019 Federal Exempt Tax Return

Form 990-EZ: Short Form Return of	rganization Exempt from Income Ta	IX
Line 3	2 VALUE SEASON S	

#### **Itemization Statement**

Description	Amount
INDIVIDUAL MEMBERSHIP	35, 055.
ORGANIZATION MEMBERSHIP	2, 075.
Total	37,130.

### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

## Line 4

#### **Itemization Statement**

Description	Amount
VANGUARD DIVIDEND GROTH FUND	531.
VANGUARD 500 INDEX FUND	486.
PROVIDENCE ASSOC OF UKRANIAN CATH	1, 563.
Total	2,580.

#### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

#### Line 12

#### **Itemization Statement**

Description		Amount
Doreen MCCOMBRIE		5, 000.
	Total	5,000

#### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

#### Line 15

#### **Itemization Statement**

Description	Amount
POSTAGE & PO BOX Fee	231.
PRINTING FOR LDR	230.
PRINTING FOR OFFICIALS	50.
Total	511.

### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

#### Line 19

#### **Itemization Statement**

Description	Amount
	145,731.
Total	145,731.

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

#### Line 22, Column (A)

#### **Itemization Statement**

Description	Amount
VANGUARD	53, 040.
UKRANIAN S&L ANNUITY	51, 290.
TD BANK CHECKING ACCT.	37, 258.

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 22, Column (A)

**Itemization Statement** 

Description	Amount
Total	141,588.

### Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

Line 22, Column (B)

#### **Itemization Statement**

Description	Amount
PROVIDENCE OF UKRANIAN CATHOLICS	42, 852.
VANGUARD INVESTMENTS	58, 546.
TD BANK CHECKING	13, 602.
Tot	al 115,000.

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax ProgramSrvcAccomplishmentGrp (1)

Line 28, Expenses

#### **Itemization Statement**

Description	Amount
HIGH PERFORMANCE	27, 779.
LONG DISTANCE RUNNING	8, 504.
Tot	al 36,283

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax ProgramSrvcAccomplishmentGrp (4)

Line 31, Total

#### **Itemization Statement**

Description	Amount
	21,126.
Total	21,126.