#### Form 990

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

For the 2019 calendar year, or tax year beginning

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

, 2019, and ending

OMB No. 1545-0047

Open to Public Inspection

В	Check	if applicable:	٦						יין	Employ	er ideiid	ilication number	
	A	Address change	ELDERGIVE	ERS						94-	3099	821	
		Name change	DBA ART V	VITH EI	LDERS				E	Telepho	ne numb	oer	
		nitial return	236 WEST	PORTAI	L AVE #845					(11	5) /	41-2650	
	-		SAN FRANC	CISCO,	CA 94127				-	(41	3) 4	41 2000	
		inal return/terminated							ا			ė ооп	<b>510</b>
	-	Amended return	_					I =			eceipts	1 1	<u>,710.</u>
	/	Application pending	F Name and add	dress of princ	ipal officer: MAR	K CAMPBEI	L		l(a) Is this a gr				
			SAME AS (	C ABOVE	<u> </u>				I(b) Are all sub If "No," atta	ordinates ach a list	included . (see ins	d? Yes structions)	No.
I	Tax	c-exempt status:	X 501(c)(3)	501(c)	( ) <b>◄</b> (in	sert no.) 4	947(a)(1) or	527			,	•	
J	W	ebsite: ► WW	W.ARTWITH	ELDERS	.ORG			H	(c) Group exer	nption n	umber 🕨	•	
K	For	m of organization:	X Corporation	Trust	Association	Other ►	LY	ear of formation	n:	M s	State of le	egal domicile: CA	Ā
Pa	ırt I	Summar			<u>L</u>					·			
	1	Briefly descri	be the organiz	ation's mi	ssion or most s	ignificant activ	vities:TO	FOSTER	CREATIV	TTY.	SEL	F-ESTEEM.	A
<u>.</u> .	-												
ဥ		SENSE OF COMMUNITY, AND IMPROVED HEALTH IN OLDER ADULTS VIA ART CLASSES TAUGHT BY PROFESSIONAL ARTISTS. EXHIBITING THE ARTWORKS TO THE PUBLIC TO CONNECT THE ELDERLY											
nai			COMMUNITY.	<u> </u>	ZMITEDITINO.		01410_1	<u> </u>	<u> </u>		111101		
Æ	2	Check this bo		organiza	tion discontinue	ed its operation	ns or disp	nsed of mor	e than 25%	of its	net as	 sets	
င္ပ	3				verning body (F						3	5015.	8
∘ઇ	4	Number of in	dependent vot	ing memb	ers of the gove	rning body (P	art VI, line	1b)			4		8
<u>.es</u>	5				l in calendar ye						5		2
≣	6				if necessary).						6		18
Activities & Governance	7 a				m Part VIII, col						7a		0.
					ne from Form 9						7b		0.
										r Year	<u> </u>	Current Y	
	8	Contributions	and grants (P	art VIII. Ii	ne 1h)					17,5	508		5,140.
ine	9				ine 2g)					40,8			,421.
Revenue	10				(A), lines 3, 4					10,0	25.	101	26.
æ	11		•		lines 5, 6d, 8c	-				-4,1		6	, 073.
	12		•		11 (must equal					254,2			660.
	13				rt IX, column (A					151,2	.50.	520	, 000.
	14												
											0.5	070	
S	15		salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)						,				,070.
Expenses	16	a Professional	fundraising fee	es (Part IX	(, column (A), I	ine 11e)				1,9	20.	5	6,691.
g.	ŀ	Total fundrais	sing expenses	(Part IX,	column (D), line	e 25) <b>►</b>	3	0,822.					
ш	17	Other expens	ses (Part IX, co	olumn (A),	lines 11a-11d,	11f-24e)			1	41,5	91.	180	,200.
	18	•	•		st equal Part IX	•				225,1			,961.
	19	•		-	e 18 from line 1		-			29,0			6,699.
_ 0		Trevende less	э схрепосо. Ос	ibtract fire	7 10 11 0111 11110 1				Beginning o			End of Y	•
ts or	20	Total accote	(Part V. line 16	5)									
ssets Baland	21		es (Part X, line							25,5		181	,288.
Net Ass Fund Ba	21										0.		0.
				s. Subtrac	t line 21 from li	ne 20			]	.25,5	89.	181	,288.
Pa	ırt II	Signatur	e Block										
Unde	er pena	alties of perjury, I de	eclare that I have ex	camined this	return, including acc on all information of	ompanying schedu	les and stater	nents, and to th	e best of my kr	nowledge	and beli	ef, it is true, correc	t, and
COIII	piete. i	I.	arer (other than offic	cer) is baseu	on an information of	willen preparer na	s arry knowied	ige.					
		<u> Cianaka</u>							D-t-				
Sig	gn	Signatu	re of officer						Date				
He	re		EN WARK						TREASU	RER			
		Type or	print name and titl	е									
		Print/Type p	oreparer's name		Preparer's sign	ature		Date	Ch	eck	if	PTIN	
Pa	id	KOSTYAN	TYN ORESHKO	V, EA	KOSTYANTY	N ORESHKOV,	EA	7/10/20	sel	f-employ	ed	P00923916	
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Us	e O	nly Firm's addre		ROADWAY,	200-G				Fire	m's EIN	<b>►</b> 20-	4994635	
				D, CA 94						one no.		) 467-9506	
Mar	v the	IRS discuss th			er shown abov	e? (see instru	ctions)				(310)	X Yes	No

Part		Г
1	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	Briefly describe the organization's mission:	_
	TO FOSTER CREATIVITY, SELF-ESTEEM, A SENSE OF COMMUNITY, AND IMPROVED HEALTH IN OLDER	
	ADULTS VIA ART CLASSES TAUGHT BY PROFESSIONAL ARTISTS. EXHIBITING THE ARTWORKS TO TH	Ε_
	PUBLIC TO CONNECT THE ELDERLY TO THE COMMUNITY.	
	Did the organization undertake any significant program services during the year which were not listed on the prior	
	Form 990 or 990-EZ? Yes X No	)
	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? Yes X No	)
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,	
	and revenue, if any, for each program service reported.	
4 a	(Code: ) (Expenses \$ 148,273. including grants of \$ ) (Revenue \$ 176,701.	)
	INSTRUCTION	-′
	ART WITH ELDERS PRIMARY ACTIVITY IS TO OFFER YEAR-LONG ART CLASSES THAT USUALLY MEET	
	WEEKLY IN LONG-TERM CARE FACILITIES FOR THE ELDERLY. THE ELDER ARTISTS HAD THE	
	OPPORTUNITY TO WORK WITH PROFESSIONAL ARTISTS, WHO ENCOURAGED THEM TO EXPLORE THEIR	
	INTERESTS WHILE DEVELOPING NEW SKILLS.	
	INTERESTS WITTEE DEVELOFING NEW SKILLS.	
	(O L	_
	(Code:) (Expenses \$ 44,851. including grants of \$) (Revenue \$ 7,720.	_)
	EXHIBITION	
	ORGANIZATION'S SECOND FOCUS IS IN EXHIBITING THE WORK CREATED IN THE CLASSES IN	
	PUBLIC SHOWINGS AROUND THE BAY AREA - LOCATIONS INCLUDING SAN FRANCISCO'S	
	INTERNATIONAL AIRPORT, THE WAR MEMORIAL, THE DEPARTMENT OF AGING AND ADULT SERVICES,	
	THE DEPARTMENT OF HEALTH, LAGUNA HONDA HOSPITAL AND REHABILITATION CENTER, AND THE	
	UNIVERSITY OF CALIFORNIA AT SAN FRANCISCO MEMORY AND AGING UNIT.	
4 c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	_)
	·	
		_
4 d	Other program services (Describe on Schedule O.)	_
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
	Total program service expenses ► 193.124	_

## Form 990 (2019) ELDERGIVERS Part IV Checklist of Required Schedules

				No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Yes	110
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		X
	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> 'Yes,' complete Schedule D, Part III.	8		X
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
	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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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		Х
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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		X
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		Χ
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

# Form 990 (2019) ELDERGIVERS Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		X
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
I	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 to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		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? <i>If 'Yes,' complete Schedule L, Part II</i>	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
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
;	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Χ
(	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ı	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. No
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	NO
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1.	v	
RΛΛ	(gambling) winnings to prize winners?	1 c	X gan	2010

Form 990 (2019) ELDERGIVERS

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
ı	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ı	a If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 8	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)?	4 a		Х
ı	olf '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).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
•	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 8	a 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?	6 a		Χ
ı	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
i	a 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?	7 a	X	
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			37
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ı	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	<i>,</i>		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ä	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ı	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a 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:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	1.0		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	of If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?	13a		
•	Note: See the instructions for additional information the organization must report on Schedule O.	ısa		
	,			
	Denter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14a		21
		ואט		
13	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
. 0	If 'Yes,' complete Form 4720, Schedule O.	.5		

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. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 8 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..... 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. SEE . SCHEDULE. . O. . . . . . 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website X Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

SAN FRANCISCO CA 94127

(415) 810-4274

JASON VARNER 236 WEST PORTAL AVE #845

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

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

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

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

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

	check this box if neither the organization nor any relate	ed organiz	ation	con	nper	ısate	ed any	/ cu	rrent officer, direct	or, or trustee.	
					(C)	)					
	(A) Name and title	(B) Average hours	thar	one both	box, an c	unles	eck mo ss perso and a ee)	on	(D)  Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)	MARK CAMPBELL EXECUTIVE DIR.	$-\frac{24}{0}$			Х				42 000	0	1 202
(2)		0			Λ				43,080.	0.	1,292.
(2)	TIM WOLFRED	5	37		37				0	0	0
(3)	PRESIDENT LAURA MASON	5	Х		Χ				0.	0.	0.
(3)	VICE PRESIDENT		Х		Х				0.	0.	0.
(4)	ALLEN WARK	5									
	TREASURER	0	Χ		Χ				0.	0.	0.
(5)	LINDA MURLEY	5							_	_	
	SECRETARY	0	Χ		Χ				0.	0.	0.
(6)	IGNACIO ESTRADA	1	.,								0
(7)	BOARD MEMBER	0	Χ						0.	0.	0.
(/)	RENE B LAZO BOARD MEMBER	$-\frac{1}{0}$	Х						0.	0.	0.
(8)	NED SCHAUB	1	71						0.	0.	
_ <u>~</u> _	BOARD MEMBER	0	Х						0.	0.	0.
(9)	PETER KARP	1									
	BOARD MEMBER	0	Χ						0.	0.	0.
(10)											
(11)											
(12)											
(13)											
(14)											
		1	1	1	ĺ	1	1 1		I		

. ~	T VII   Section A. Officers, Directors, 1rt	(B)	ley		•		C3, (	un	i riigilest con	iperisated Empi	Oyees (	continueu)
					(C	•						
	(A)	Average hours	DOX,	, unie:	ss pe	erson	than	n an	(D) Reportable	<b>(E)</b> Reportable		F)
	Name and title	per week	_				or/trus		compensation from	compensation from	of c	d amount other
		(list any hours	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	the orga	ation from anization
		for related	ridua recti	ution	Φ	emp	est c oyec	e,				elated zations
		organiza - tions below	ar tru	ial tr		loye	omp					
		dotted line)	stee	uste		0	ensa					
				0			ted					
(15)												
(16)												
<u>(17)</u>												
(10)												
(18)												
(19)												
<u> </u>												
(20)												
(21)												
(22)												
(23)												
(23)												
(24)												
(25)												
	Subtotal							<b>•</b>	43,080.	0.		1,292.
	Total from continuation sheets to Part VII, Section								0.	0.		0.
	Total (add lines 1b and 1c)							ved	43,080.	0.		1,292.
_	from the organization • 0	10 11030 1	Sicu	abov	<i>(</i> C) •	WIIO	CCCI	vcu	more than \$100,00	o or reportable comp	CHSation	
	0										١	res No
3	Did the organization list any <b>former</b> officer, direct	tor. truste	e. ke	v er	npla	ovee	. or	hial	nest compensated	emplovee		
	on line 1a? If 'Yes,' complete Schedule J for such	h individu	al								. 3	X
4	For any individual listed on line 1a, is the sum of	reportab	le coi	mpe	nsa	tion	and	oţh	er compensation	from		
	the organization and related organizations greate such individual										4	Х
5	Did any person listed on line 1a receive or accrue	e compen	satio	n fro	om :	any	unre	late	ed organization or	individual		
	for services rendered to the organization? If 'Yes	,' comple	te Sc	hed	lule	J fo	r suc	ch p	erson		. 5	X
<u>Sec</u>	tion B. Independent Contractors	sated inde	nen	dent	COL	ntrad	tors	tha	t received more t	nan \$100 000 of		
	Complete this table for your five highest compensormensation from the organization. Report compensormers	sation for	the ca	alend	dar <u>y</u>	year	endi	ng v	vith or within the or	ganization's tax year		
	<b>(A)</b> Name and business addi	.000							(B) Description (	of convious	(C) Compens	antion
	ivallie aliu busiliess audi	<del>USS</del>							Description	of Services	Compens	Saliuli
2	Total number of independent contractors (including b	ut not lim	ted to	tho	se I	isted	labo	ve)	who received more	than		
	\$100,000 of compensation from the organization	• 0										

Part VIII	Statement of	Revenue
-----------	--------------	---------

		Check if Schedule O contains a response or note to any	y line in this Part V	III		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1 a	Federated campaigns 1 a				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues				
S, An		Fundraising events				
a ∰	d	Related organizations 1 d				
E %	е	Government grants (contributions) 1 e 14,580.				
ution: Per Si		All other contributions, gifts, grants, and similar amounts not included above 1f 121,060.				
윤룡	g	Noncash contributions included in lines 1a-1f				
달		lines 1a-1f.       1g       6,000.         Total. Add lines 1a-1f.       ►	106 110			
	n		136,140.			
JE		Business Code				
š	2 a	PROGRAM SERVICE FEES	139,228.	139,228.		
æ	b	LHH CONTRACT CLASSES	43,393.	43,393.		
<u>e</u>	С	LHH FRAMING	1,800.	1,800.		
ĕ₽	d		2/0001	270001		
Program Service Revenue	e					
g	_	All other program service revenue				
B.						
چ	g	Total. Add lines 2a-2f ▶	184,421.			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	26.			26.
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents 6a				
		Less: rental expenses 6b				
		' '				
		Rental income or (loss) 6c				
	d	Net rental income or (loss) ▶				
	7 a	Gross amount from (i) Securities (ii) Other				
		sales of assets				
	h	other than inventory Less: cost or other basis				
		and sales expenses 7b				
	_	Gain or (loss) 7c				
		Net gain or (loss)				
ě		Gross income from fundraising events				
		(not including \$ 500.				
ş		of contributions reported on line 1c).				
æ		See Part IV, line 18				
Ē	b	Less: direct expenses 8b				
Other Reven		Net income or (loss) from fundraising events	CET			CE7
O			657.			657.
	9 a	Gross income from gaming activities.				
		See Part IV, line 19				
		Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities ▶				
	10 a	Gross sales of inventory, less				
		returns and allowances 10a 6,466.				
	b	Less: cost of goods sold 10b 1,050.				
		Net income or (loss) from sales of inventory	E //16	E //16		
		Business Code	5,416.	5,416.		
S S	11 -					
8 3	ııa					
등등	b					
夏易	11a b c d					
Miscellaneous Revenue	d	All other revenue				
Σ		Total. Add lines 11a-11d				
	12	Total revenue. See instructions	326,660.	189,837.	0.	683.
			220,000.	_00,001.		000.

#### Part IX Statement of Functional Expenses

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

Do i	Check if Schedule O contains a renot include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		Слрепаев	general expenses	спрепаса
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	44,372.	31,061.	4,437.	8,874.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	33,486.	3,349.	23,440.	6,697.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,005.	100.	704.	201.
9	Other employee benefits				
10	Payroll taxes	6,207.	2,720.	2,246.	1,241.
11	Fees for services (nonemployees):	·			•
á	Management				
ŀ	Legal	68.		68.	
(	Accounting	3,900.		3,900.	
(	<b>!</b> Lobbying			, , , , , , , , , , , , , , , , , , , ,	
•	Professional fundraising services. See Part IV, line 17	5,691.			5,691.
f	Investment management fees				-,
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.\$CH. OAdvertising and promotion	113,177.	113,177.		
13	Office expenses	1,223.	10.	949.	264.
14	Information technology	3,915.		3,281.	634.
15	Royalties	3,3231		0,2021	0011
16	Occupancy				
17	Travel	1,007.	735.	229.	43.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,			
	Conferences, conventions, and meetings	2,447.	1,690.	40.	717.
20	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
21 22 23 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.).	6,669.		6,669.	
á	EXHIBIT LABOR	22,844.	22,844.		
	EXHIBIT SUPPLIES	8,973.	8,973.		
	PRINTING AND PUBLICATIONS	5,471.	87.		5,384.
	ART MATERIALS	4,224.	4,224.		0,001.
	All other expenses.	6,282.	4,154.	1,052.	1,076.
25	Total functional expenses. Add lines 1 through 24e	270,961.	193,124.	47,015.	30,822.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)	·			

### Part X Balance Sheet

		Check if Schedule O contains a response or note to	o any line in this Part X	<u></u>	<u></u>	
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing		59,154.	1	109,603.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or form	er officer, director,			
		trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe	contributor, or 35%		5	
	6	Loans and other receivables from other disqualified p				
		section 4958(f)(1)), and persons described in section			6	
	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		66,435.	8	71,685.
	9	Prepaid expenses and deferred charges		,	9	,
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D				
					10.	
		Less: accumulated depreciation.			10 c	
	11	Investments — publicly traded securities	<b>-</b>		11 12	
	12	Investments — other securities. See Part IV, line 11 Investments — program-related. See Part IV, line 11.			13	
	13 14	Intangible assets	<u> </u>		14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line		125,589.	16	181,288.
	10	Total assets. Add lines I through 15 (must equal line	55)	125,505.	.	101,200.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable	L		18	
	19	Deferred revenue	-		19	
	20	Tax-exempt bond liabilities	<u></u>		20	
ties	21	Escrow or custodial account liability. Complete Part I	L		21	
abili	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor, or 35%		22	
Ξ	23	Secured mortgages and notes payable to unrelated the	<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	·		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	·		25	
Liabilities	26	<b>Total liabilities.</b> Add lines 17 through 25		0.	26	0.
S		Organizations that follow FASB ASC 958, check here		<u> </u>		<u> </u>
ည		and complete lines 27, 28, 32, and 33.	<u></u>			
alai	27	Net assets without donor restrictions		125,589.	27	181,288.
ä	28	Net assets with donor restrictions			28	
Fund		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here ►			
5	29	Capital stock or trust principal, or current funds			29	
\$	30	Paid-in or capital surplus, or land, building, or equipm	L		30	
SS	31	Retained earnings, endowment, accumulated income,	<u>-</u>		31	
Net Assets or Fund Balance	32	Total net assets or fund balances	<u> </u>	125,589.	32	181,288.
ž	33	Total liabilities and net assets/fund balances		125,589.	33	181,288.
			l.	•		•

Pai	↑ 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	32	6,660.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	27	0,961.	
3	Revenue less expenses. Subtract line 2 from line 1	3	5	5,699.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12	5,589.	
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	10	1 200	
Dai	t XII Financial Statements and Reporting	10	10	1,288.	
Га					
	Check if Schedule O contains a response or note to any line in this Part XII				
_			Y	es No	
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	d on a			
ŀ	Were the organization's financial statements audited by an independent accountant?		2 b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	te			
	Separate basis Consolidated basis Both consolidated and separate basis				
(	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a	Х	
ŀ	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 01/21/20		Form 9	90 (2019)	

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

Department of the Treasury Internal Revenue Service

### **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.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name	of the o	rganization	FIDERGIAFI					Employer identification	ation number
		_	DBA ART WI					94-309982	
Par					rganizations must			• •	tions.
	Ĭ.				(For lines 1 through 12,		•	•	
1		, .		,	hurches described in sec			(i).	
2	_				Schedule E (Form 990 o		•		
3			·		nization described in se			• • •	
4			-	ation operated in conj	unction with a hospital	describe	d in <b>sec</b>	ction 170(b)(1)(A)(iii). E	Inter the hospital's
5	_		y, and state: = zation operated to	r the benefit of a colle	ege or university owned	or oper	 ated by	a governmental unit de	
•	s	ection 17	<b>70(b)(1)(A)(iv).</b> (Co	omplete Part II.)		·		-	
6 7	=			g .	ental unit described in s				
,	∐ A ir	n organiz n <b>section</b>	ation that normally 170(b)(1)(A)(vi).	receives a substantial <sub> </sub> (Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	blic described
8	Α	commur	nity trust described	d in <b>section 170(b)(1)</b>	(A)(vi). (Complete Part	II.)			
9	0	-	ty or a non-land-gra		ction 170(b)(1)(A)(ix) oper e (see instructions). Ente			_	_
10	fr ir	rom activ nvestmen	rities related to its nt income and unre	exempt functions-su	n 33-1/3% of its support f bject to certain exception le income (less section Part III.)	ons, and	(2) no	more than 33-1/3% of i	its support from gross
11	Α	n organi:	zation organized a	and operated exclusive	ely to test for public saf	ety. See	section	n 509(a)(4).	
12	0	r more p	ublicly supported of	organizations describe	ely for the benefit of, to ed in <b>section 509(a)(1)</b> ( supporting organization	or <b>sectio</b>	n 509(a	)(2). See section 509(a	ut the purposes of one ()(3). Check the box in
а		y <b>pe I.</b> A s rganizatio	supporting organizat	ion operated, supervise eqularly appoint or elec	ed, or controlled by its su t a majority of the directo	oported o	Irganizat	ion(s), typically by giving	g the supported on. <b>You must</b>
b	<u> </u>	nanageme	supporting organient of the supporting	g organization vested ir	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). <b>You</b>
С	Пт	vpe III fur	rctionally integrated	I. A supporting organiza	tion operated in connection	n with, a	nd functi	onally integrated with, its	supported
d	T	ype III no unctionall	n-functionally integ	grated. A supporting organization generall	ganization operated in co y must satisfy a distribuns A and D, and Part V.	nnection	with its	supported organization(s t and an attentiveness	) that is not requirement (see
е	С	heck this	s box if the organiz	zation received a writ	ten determination from supporting organization	the IRS	that it is	s a Type I, Type II, Typ	e III functionally
f									
_			•	on about the supporte	d organization(s).				
•	i) Name	e of supporte	ed organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza	s the tion listed loverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Sec	tion A. Public Support			,	,		
Cale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	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	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	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 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 activ	vities, etc. (see in:	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	nird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶ □
Sec	tion C. Computation of Pu	blic Support F	ercentage				
14	Public support percentage for 20	119 (line 6, colum	n (f) divided by li	ne 11, column (f))	)	14	%
15	Public support percentage from	2018 Schedule A,	Part II, line 14.			15	%
16a	<b>33-1/3% support test—2019.</b> If t and <b>stop here.</b> The organization	he organization d qualifies as a pu	id not check the l blicly supported o	box on line 13, an	id line 14 is 33-1/3	3% or more, check	this box
b	<b>33-1/3% support test—2018.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances to more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	est-2018. If the omeets the 'facts-ad-circumstances'	rganization did no and-circumstance test. The organiz	ot check a box on es' test, check this ation qualifies as	line 13, 16a, 16b, box and <b>stop he</b> a publicly support	, or 17a, and line 1 re. Explain in Part ted organization	15 is 10% VI how the ►
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions ►

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.)

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	113,214.	100,255.	146,527.	117,508.	136,140.	613,644.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	70,531.	80,567.	109,251.	140,857.	189,837.	591,043.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.	707331.	00,307.	103/231.	110,037.	1037037.	0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	183,745.	180,822.	255,778.	258,365. 10,633.	325,977. 15,870.	1,204,687.
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.	0.	0.	0.	0.	0.	26,633.
	Add lines 7a and 7b	0.	130.	0.	10,633.	15,870.	26,633.
	Public support. (Subtract line 7c from line 6.)	0.	130.	0.	10,033.	13,870.	1,178,054.
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6	183,745.	180,822.	255,778.	258,365.	325,977.	1,204,687.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	26.	1.	6.	25.	26.	84.
	acquired after June 30, 1975						0.
	Add lines 10a and 10b	26.	1.	6.	25.	26.	84.
12	regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain VI.)  Part VI.) SEE FART VI.	406. 380.	15.		15.	657.	1,078. 515.
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	184,557.	180,958.	255,784.	258,405.	326,660.	1,206,364.
14	First five years. If the Form 990 organization, check this box and				r fifth tax year as		
Sec	tion C. Computation of Pul	olic Support P	ercentage				
	Public support percentage for 20	•	• •				97.65 %
	Public support percentage from 2					16	95.72 %
Sec	tion D. Computation of Inv						
17	Investment income percentage for	•		-			0.01 %
	Investment income percentage fr						0.01 %
	<b>33-1/3% support tests—2019.</b> If t is not more than 33-1/3%, check	this box and stop	here. The organi	zation qualifies a	s a publicly suppo	orted organization	ı ► <u>X</u>
	<b>33-1/3% support tests—2018.</b> If t line 18 is not more than 33-1/3%	, check this box a	nd <b>stop here.</b> The	organization qua	alifies as a publicl	y supported orgai	nization <b>&gt;</b>
20	<b>Private foundation.</b> If the organiz	zation did not ched	ck a box on line 1	4, 19a, or 19b, cl	neck this box and	see instructions.	· · · · · · · · · · · · · · · · · · ·

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

			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		
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			
3а	described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2		
	and (c) 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.	3c		
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>4</b> a		
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 (b) and (c) 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	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?	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? If 'Yes,' provide detail in Part VI.	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 or 990-EZ).	7		
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).	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 in 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		
С	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 <b>Part VI</b> .	9с		
0a	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.	10a		
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		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (	C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization'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			
_	organ	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	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 instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was purpose to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sche	edule A (Form 990 or 990-EZ) 2019 ELDERGIVERS			99821	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Type III Non-Functionally Integrated 509(a)(3)	anizati	ons		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	st on No	v. 20, 1970 (explain ir t complete Sections A	n Part VI). <b>See</b> through E.	В
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
ä	Average monthly value of securities	1a			
I	Average monthly cash balances	1b			
(	Fair market value of other non-exempt-use assets	1c			
(	Total (add lines 1a, 1b, and 1c)	1d			
(	Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion 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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).

5

6

BAA

5 Income tax imposed in prior year

Schedule A (Form 990 or 990-EZ) 2019

Part V	Type III	Non-Functional	lv Integrate	d 509(a)(3) Suppor	rting Organizations	(continued)

Sec	ection D – Distributions						
1	Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of supported organizations						
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.						
9	Distributable amount for 2019 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
<b>b</b> Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

#### **PART III, LINE 12 - OTHER INCOME**

NATURE AND SOURCE	<del></del> -	2019	 2018	2017	<u>'</u>	 2016	 2015
OTHER INCOME			\$ 15.			\$ 120.	\$ 380.
	TOTAL	\$ 0.	\$ 15.	\$	0.	\$ 120.	\$ 380.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service

Department of the Treasury Internal Revenue Service

Name of the organization ELDERGIVERS

## PUBLIC DISCLOSURE COPY Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

2019

	DBA ARI	'WITH ELDERS	94-3099821
Organiz	ation type (check one)	:	
Filers of	:	Section:	
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundary	iion
Form 99	0-PF	527 political organization	
		501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
Note: Or	nly a section 501(c)(7)	red by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See instructions.
General	Rule		
X		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions total one contributor. Complete Parts I and II. See instructions for determining a contrib	
Special	Rules		
	under sections 509(a)( received from any or	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/34(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line contributor, during the year, total contributions of the greater of (1) \$5,000 line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	ne 13, 16a, or 16b, and that
	during the year, total	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recontributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scier prevention of cruelty to children or animals. Complete Parts I, II, and III.	
	during the year, cont \$1,000. If this box is charitable, etc., purp	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such conchecked, enter here the total contributions that were received during the years. Don't complete any of the parts unless the <b>General Rule</b> applies to this <i>sively</i> religious, charitable, etc., contributions totaling \$5,000 or more during	ntributions totaled more than ar for an <i>exclusively</i> religious, organization because
		sn't covered by the General Rule and/or the Special Rules doesn't file Sche	

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
ELDERGIVERS	94-3099821

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>6,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>15,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>5,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$ <u>7,100.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$ <u>15,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	 	\$ <u>5,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

ELDERGIVERS

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

Employer identification number

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Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$20,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>10,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>14,580.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ - -	Person Payroll Noncash  (Complete Part II for noncash contributions.)

1

Name of organization Employer identification number ELDERGIVERS 94-3099821

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	N/A		
-		 <sup>\$</sup>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  <sub>\$</sub>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		Schedule B (Form 990, 990-F	

Page 4

Name of organization Employer identification number **ELDERGIVERS** 94-3099821 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. (b) Purpose of gift (d) Description of how gift is held (c) Use of gift (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

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

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**ELDERGIVERS** DBA ART WITH ELDERS Employer identification number

94-3099821

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD WILL REVIEW THE 990 AND BRING FORTH ANY QUESTIONS. IF NO QUESTIONS, IT IS VOTED ON FOR APPROVAL TO FILE.

#### FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE BOARD PRESIDENT MONITORS THIS AND DISCUSSES THE POLICY WITH EACH BOARD MEMBER EACH YEAR OR IF SOMETHING COMES UP THAT NEEDS TO BE DISCLOSED.

#### FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE BOARD MEETS AND DISCUSSES THE SALARY FOR EMPLOYEES, TAKING INTO ACCOUNT AVERAGE SALARIES FOR SIMILAR POSITIONS IN THE BAY AREA. THEY DECIDE ON SALARY AND VOTE DURING THE BOARD MEETING ONCE STAFF HAS LEFT.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST.

#### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B) PROGRAM	(C) MANAGEMENT	(D) FUND-
		TOTAL	SERVICES	& GENERAL	RAISING
PROFESSIONAL FEES		113,177.	113,177.		
	TOTAL \$	113,177.	<u>\$ 113,177.</u>	\$ 0.	\$ 0.