Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Internal Revenue S

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21

22

t Assets or d Balances

b 17

No not enter opial appropriate growth and this form on it may be made within

| Dep Inte | artment o | of the Treasury nue Service | ► Go to www.irs.gov/Form990 for instructions and the latest inform | - | | Inspection | | | | |
|--------------|------------|--------------------------------|---|--------------------|----------------------------------|------------------------|--|--|--|--|
| A | For the | 2020 calend | lar year, or tax year beginning 07/01/2020 and ending | 06/30/20 |)21 | | | | | |
| В | Check if | f applicable: | C Name of organization GIRLS ON THE RUN 334 | 1 | D Employer identification number | | | | | |
| | Address | change | Doing business as | | 45-3643291 | | | | | |
| | Name cl | hange | Number and street (or P.O. box if mail is not delivered to street address) Room/s | uite I | T eleph | one number | | | | |
| | Initial re | turn | PO Box 195 | | | 973-222-3651 | | | | |
| | Final retu | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | | | |
| | Amende | ed return | Sparta, NJ 07871-0195 | | Gross | receipts \$ 163,991 | | | | |
| | Applicat | ion pending | F Name and address of principal officer: Maureen Dykstra H | (a) Is this a grou | p return fo | r subordinates? Yes Vo | | | | |
| | | | 24 Angelo Drive, Sparta, NJ 07871 | (b) Are all sub | ordinate | es included? Yes No | | | | |
| ı | Tax-exe | mpt status: | ✓ 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) or 527 If | "No," attach | a list. Se | e instructions | | | | |
| J | Website | e: ► gotrnjn | org | (c) Group exe | mption | number ► | | | | |
| K | Form of | organization: 🗸 | Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation: | 2011 I | VI State | of legal domicile: NJ | | | | |
| Р | art I | Summa | у | | | | | | | |
| | 1 | Briefly des | cribe the organization's mission or most significant activities: Educate girl | s ages 8 - 1 | 3 abou | ıt self-respect | | | | |
| 9 | | | | | | | | | | |
| Governance | | | | | | | | | | |
| Ver | 2 | | box $ ightharpoonup$ if the organization discontinued its operations or disposed of m | | 5% of | its net assets. | | | | |
| | 3 | | voting members of the governing body (Part VI, line 1a) | | 3 | 8 | | | | |
| Activities & | 4 | | independent voting members of the governing body (Part VI, line 1b) . | | 4 | 0 | | | | |
| ij | 5 | | per of individuals employed in calendar year 2020 (Part V, line 2a) | | 5 | 7 | | | | |
| χį | 6 | | per of volunteers (estimate if necessary) | | 6 | 200 | | | | |
| Ă | 7a | | ated business revenue from Part VIII, column (C), line 12 | | 7a | 0 | | | | |
| | b | Net unrelat | ed business taxable income from Form 990-T, Part I, line 11 | | 7b | 0 | | | | |
| | | | | Prior Year | | Current Year | | | | |
| <u>e</u> | 8 | | ns and grants (Part VIII, line 1h) | 8 | 8,336 | 102,030 | | | | |
| en | 9 | - | ervice revenue (Part VIII, line 2g) | 12 | 0,355 | 57,038 | | | | |
| Revenue | 10 | Investment | income (Part VIII, column (A), lines 3, 4, and 7d) | | 0 | 0 | | | | |
| _ | 11 | Other rever | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -2 | 1,277 | -2,669 | | | | |
| | 12 | • | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 18 | 7,414 | 156,399 | | | | |
| | 13 | | similar amounts paid (Part IX, column (A), lines 1–3) | | 0 | 0 | | | | |
| | 14 | Benefits pa | iid to or for members (Part IX, column (A), line 4) | 0 | | | | | | |
| Ø | 15 | Salaries, ot | ner compensation, employee benefits (Part IX, column (A), lines 5-10) | 12 | 0,903 | 101,126 | | | | |

Signature Block Part II

Total assets (Part X, line 16)

Total liabilities (Part X, line 26) .

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Professional fundraising fees (Part IX, column (A), line 11e)

Total fundraising expenses (Part IX, column (D), line 25) ► 6,508

Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)

Revenue less expenses. Subtract line 18 from line 12

Net assets or fund balances. Subtract line 21 from line 20

| | | · | • • • | = | |
|-------------------|--|-------------------------------------|-------|------------------------|------------|
| Sign Here | Signature of officer June Seal, Treasurer | | | Date | |
| | Type or print name and title | | | | |
| Paid | Print/Type preparer's name | Preparer's signature | Date | Check if self-employed | |
| Preparer Use Only | Firm's name ▶ | Firm's EIN ▶ | | | |
| USE Offing | Firm's address ▶ | Phone no. | | | |
| May the IRS | discuss this return with the pre | eparer shown above? See instruction | ons | | ☐ Yes ☐ No |
| | | | | | 000 |

38,119

17,154

138,025

138,025

0

End of Year

139,245

0

73,146

194,049

145,593

24,722

120,871

Beginning of Current Year

-6,635

0

| Part | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | _ _ |
|------|---|--------|
| 1 | Briefly describe the organization's mission: | _ |
| | Educate girls ages 8 - 13 about self-respect | |
| | | |
| | | |
| 2 | hid the examination undertake any cignificant program convices during the year which were not listed on the | — |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | 0 |
| | f "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | |
| | ervices? | O |
| | f "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 | |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe he total expenses, and revenue, if any, for each program service reported. | rs, |
| | ne total expenses, and revenue, if any, for each program service reported. | |
| 4a | Code:) (Expenses \$ 107,767 including grants of \$) (Revenue \$ 57,038) | _ |
| | COVID required us to hold programs virtually for educating young girls to gain a greater sense of self-respect and strive to healthy | |
| | iving. We held activities being COVID compliant. We held a virtual 5K in the fall and again in the spring of this year. We had 138 | |
| | girls registered in the fall. Spring of 2021 saw 212 girls registered with each site doing their own 5K. | |
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| 4b | Code:) (Expenses \$including grants of \$) (Revenue \$) | |
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| 4c | Code:) (Expenses \$ including grants of \$) (Revenue \$) | |
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| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| 4e | Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) Total program service expenses ► 107,767 | _ |
| TU | 101/101 | |

| Part | V Checklist of Required Schedules | | | |
|------|---|-----|-----|--------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | / | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors See instructions? | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II | 4 | | , |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | ~ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | , |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | , |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III | 8 | | _ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i> | 9 | | , |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i> | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | | , |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | ~ |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | ~ |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | ر ر |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | - |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | ~ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ~ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | ~ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | \ \ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions | 17 | | ~ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | ~ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | ~ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| 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 | | , |

| Part | V Checklist of Required Schedules (continued) | | | |
|-----------|--|-----------|-----|----|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | , |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | ~ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | , |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 25a | | , |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | ~ |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | V |
| 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 | | V |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | | , |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | ~ |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | , |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | ~ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i> | 30 | | ~ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | ~ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | ~ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | ~ |
| 34 35a | Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 </i> | 34 35a | | v |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 55a | | |
| 36 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 35b | | |
| 37 | related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | ~ |
| 38 | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 37 | | ~ |
| Part | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | • | |
| rait | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | 55 Concede C Contents a responde of floto to dry into it tillo t dit v | • • | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 1- | ., | |

| Part ' | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | |
|--------|--|----------|------------|-----|-----|----|
| | | | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 7 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment to | ax retu | rns? . | 2b | ~ | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instru | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | За | | V |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sc | | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other | | 1 | | | |
| -iu | a financial account in a foreign country (such as a bank account, securities account, or other financial | | | 4a | | ~ |
| b | If "Yes," enter the name of the foreign country ▶ | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | Account | ts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax y | | | 5a | | ~ |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter | | | 5b | | ~ |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,00 | | | | | |
| • | organization solicit any contributions that were not tax deductible as charitable contributions? | | | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such or | contrib | outions or | | | |
| | gifts were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and p | cartly f | or goods | | | |
| _ | and services provided to the payor? | | | 7a | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for | or whic | ch it was | _ | | |
| | required to file Form 8282? | | | 7с | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | _ | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be | | | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benef | | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8 | | | 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file | | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund ma sponsoring organization have excess business holdings at any time during the year? | | ea by the | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | - | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal property of the sponsoring organization make a distribution to a donor, donor advisor, or related personal property of the sponsoring organization make a distribution to a donor, donor advisor, or related personal property of the sponsoring organization make a distribution to a donor, donor advisor, or related personal property of the sponsoring organization make a distribution to a donor, donor advisor, or related personal property of the sponsoring organization make a distribution to a donor, donor advisor, or related personal property of the sponsoring organization make a distribution to a donor, donor advisor, or related personal property of the sponsoring organization make a distribution to a donor. | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | JII: | | 30 | | |
| | | 10a | | | | |
| | · | 10b | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | .00 | | | | |
| | | 11a | | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | | | | | |
| - | , | 11b | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o | f Form | 1041? | 12a | | |
| | | 12b | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | • | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule | О. | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | | | |
| | the organization is licensed to issue qualified health plans | 13b | | | | |
| | L | 13c | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? . | | | 14a | | ~ |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on S | | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in r | | | | | |
| | excess parachute payment(s) during the year? | | | 15 | | ~ |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net invest | stment | income? | 16 | | ~ |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |

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. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 0 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b 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 16a v 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Maureen Dykstra, (973)222-3651

Part VI

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

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

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

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

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

| ☐ Check this box if heither the organization no | r any relate | a org | anız | atic | n c | ompe | ensa | ited any current (| officer, director, | or trustee. | |
|---|---|--|-----------------------|---------|--------------|------------------------------|--------|---|--|---|--|
| | | | | ((| (C) | | | | | | |
| (A) Name and title | (B) Average hours | Position (do not check more than one box, unless person is both ar officer and a director/trustee) | | | | | n an | Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other | |
| | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | compensation from the organization and related organizations | |
| Maureen Dykstra | 40.00 | | | | | | | | | | |
| Council Director | 0.00 | | | ~ | | | | 42,870 | 0 | C | |
| Melissa Fagersten Program Director | 30.00 0.00 | , | | | | | | 30,000 | 0 | | |
| Christian Canzoniero | 2.00 | | | | | | | | | | |
| Board Member | 0.00 | ~ | | ~ | | | | 0 | 0 | C | |
| Tiffany L Heineman | 2.00 | | | | | | | | | | |
| Board member - Chairperson | 0.00 | ~ | | | | | | 0 | 0 | C | |
| Julie Killen | 2.00 | | | | | | | | | | |
| Board member - Vice Chairperson | 0.00 | ~ | | ~ | | | | 0 | 0 | C | |
| Victoria Szabo | 5.00 | | | | | | | | | | |
| Secretary | 0.00 | ~ | | ~ | | | | 0 | 0 | C | |
| June Seal | 2.00 | | | | | | | | | | |
| Treasurer | 0.00 | ~ | | ~ | | | | 0 | 0 | (| |
| Shazel Muhammad-Neain | 2.00 | | | | | | | | | | |
| Board Member | 0.00 | | | | | | | 0 | 0 | (| |
| | | | | | | | | | | | |
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| Part | VII Section A. Officers, Directors, | Trustees, | Key I | Emp | ploy | yee | s, ar | ıd F | lighest Compe | nsated Emplo | yees (continued) |
|-------|---|-----------------------|--------------------------------|-----------------------|---------|----------------|------------------------------|----------|-----------------------|------------------------------|-----------------------|
| | | | | | (0 | C) | | | | | |
| | (A) | (B) | (do n | ot ob | | ition | e than | ono | (D) | (E) | (F) |
| | Name and title | Average | , | | | | is both | | Reportable | Reportable | Estimated amount |
| | | hours per week | | | | | or/trus | tee) | compensation from the | compensation from related | of other compensation |
| | | (list any | 악 | Ins | 읔 | ξe. | em Hig | Former | organization | organizations | from the |
| | | hours for | livid | titut | Officer | y en | Highest co |)me | (W-2/1099-MISC) | (W-2/1099-MISC) | organization and |
| | | related organizations | Individual trustee or director | iona | | Key employee | èe t co | ~ | | | related organizations |
| | | below | trus | al tr | | yee | m pe | | | | |
| | | dotted line) | tee | Institutional trustee | | | Highest compensated employee | | | | |
| | | | | Φ | | | ited | | | | |
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| | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | • | 72,870 | 0 | 0 |
| С | Total from continuation sheets to Part | VII, Sectio | n A | | | | | • | | | |
| d | Total (add lines 1b and 1c) | | | | | | | • | 72,870 | 0 | 0 |
| 2 | Total number of individuals (including bu | t not limited | d to th | ose | list | ted | abov | e) w | ho received mor | e than \$100,000 |) of |
| | reportable compensation from the organ | | | | | | | , | 0 | , | |
| | | | | | | | | | | | Yes No |
| 3 | Did the organization list any former | officer dire | ector | tru | ster | ا د | ev e | mn | lovee or highes | st compensated | 1 |
| • | employee on line 1a? If "Yes," complete | | | | | | | - | | | 3 1 |
| 4 | For any individual listed on line 1a, is the | | | | | | | | | | |
| 4 | organization and related organizations | | | | | | | | | | |
| | individual | greater th | αιι ψ | 100, | 000 | , : <i>1</i> , | , ,, | ٥, | complete oche | dule o loi suci | 4 |
| _ | | | | | Han | | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | | 5 |
| Sooti | on B. Independent Contractors | : 11 163, 0 | σιτιρι | ele | SCI | ieut | ile J | 101 3 | sucri persori . | | 5 1 |
| | • | | | | | | | | | | u |
| 1 | Complete this table for your five high | | | | | | | | | | |
| - | compensation from the organization. Rep | ort compen | sation | 1 for | rtne | ca | ienda | r ye | ear ending with or | within the orgai | nization's tax year. |
| | (A) | luana | | | | | | | (B) | viana . | (C) |
| | Name and business add | 11622 | | | | | | | Description of serv | rices | Compensation |
| None | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractor | ors (includir | ng bu | ıt n | ot I | limit | ted to | o th | nose listed abov | e) who | |
| | received more than \$100,000 of compens | ation from | the or | gan | izat | ion | • | | 0 | | |

| Dort VIII | Statement of Revenue | _ |
|-------------|----------------------|---|
| Paint VIIII | Statement of Revenue | |

| | | Check if Schedule | O contains a re | espon | se or note to ar | ny line in this Pa | urt VIII | | 🗆 |
|--|------------|--|--------------------|--------|------------------|----------------------|--|--------------------------------------|--|
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts ts | 1a | Federated campaigr | ns | 1a | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | 1b | 0 | | | | |
| , G | С | Fundraising events | | 1c | 0 | | | | |
| ifts ır A | d | Related organization | ns | 1d | 0 | | | | |
| , G nila | е | Government grants | (contributions) | 1e | 48,539 | | | | |
| Sin | f | All other contribution | ns, gifts, grants, | | | | | | |
| utic | | and similar amounts no | ot included above | 1f | 53,491 | | | | |
| rib | g | Noncash contribution | | | | | | | |
| ont | | lines 1a-1f | | 1g | | | | | |
| C | h | Total. Add lines 1a- | -1f | | | 102,030 | | | |
| | | | | | Business Code | | | | |
| ice | 2 a | program registration | าร | | 611710 | 57,008 | 57,008 | 0 | 0 |
| erv | b | 5K registrations | | | 611710 | 30 | 30 | 0 | 0 |
| gram Ser Revenue | С | | | | | | | | |
| ran }ev | d | | | | | | | | |
| Program Service Revenue | е | | | | | | | | |
| Δ. | f | All other program se | | | | 0 | 0 | 0 | 0 |
| | <u>g</u> | Total. Add lines 2a- | | | | 57,038 | | | |
| | 3 | Investment income other similar amount | | | | | | | |
| | 4 | Income from investr | • | | | | | | |
| | 5 | | | | | | | | |
| | 3 | Noyanies | (i) Rea | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | • | () : 5.55.14. | | | | |
| | b | Less: rental expenses | 6b | | | | | | |
| | C | Rental income or (loss) | | 0 | 0 | | | | |
| | d | Net rental income or | | | • | | | | |
| | 7a | Gross amount from | (i) Securi | | (ii) Other | | | | |
| | , a | sales of assets | | | | | | | |
| | | other than inventory | 7a | | | | | | |
| e | b | Less: cost or other basis | | | | | | | |
| Revenue | | and sales expenses . | 7b | | | | | | |
| ev. | С | Gain or (loss) | 7c | 0 | 0 | | | | |
| | d | Net gain or (loss) | | | <u> •</u> | | | | |
| Other | 8a | Gross income from | • | | | | | | |
| 0 | | events (not including | | _ | | | | | |
| | | of contributions rep | | | | | | | |
| | _ | 1c). See Part IV, line | | 8a | | | | | |
| | | Less: direct expense | | 8b | l | | | | |
| | С | Net income or (loss) | | ig eve | ents ▶ | | | | |
| | 9a | Gross income factivities. See Part I | | 9a | | | | | |
| | b | Less: direct expense | | 9b | | | | | |
| | C | Net income or (loss) | | | es > | | | | |
| | | Gross sales of in | | | <u>P</u> | | | | |
| | IVa | returns and allowand | • | 10a | 4,923 | | | | |
| | b | Less: cost of goods | | 10b | | | | | |
| | c | Net income or (loss) | | | | -2,669 | -2,669 | 0 | 0 |
| <u>s</u> | - | - () | | | Business Code | 2,037 | | | |
| Miscellaneous Revenue | 11a | | | | | | | | |
| scellaneo Revenue | b | | | | | | | | |
| eve | С | | | | | | | | |
| lisc R | d | All other revenue | | | | | | | |
| ≥ | е | Total. Add lines 11a | a–11d | | • | 0 | | | |
| | 12 | Total revenue. See | instructions | | 🗲 | 156.399 | 54.369 | 0 | 0 |

| Par | t IX Statement of Functional Expenses | | | | |
|-------|--|-----------------------|------------------------------|-------------------------------------|--|
| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | lete all columns. All | other organizations | must complete colu | ımn (A). |
| | Check if Schedule O contains a response | or note to any line | in this Part IX . | | |
| | ot include amounts reported on lines 6b, 7b, b, 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 . | | | | |
| 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 | 72,870 | 56,208 | 12,750 | 3,912 |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 13.765 | 10.600 | 2.410 | 755 |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Par | rt X | | |
|-----------------------------|----------|---|---------------------------------|-----|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 138,044 | 1 | 125,534 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | _ | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . | | 6 | |
| ts | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | 7,549 | 8 | 7,549 |
| Ą | 9 | Prepaid expenses and deferred charges | | 9 | 4,942 |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 145,593 | | 138,025 |
| | 17 | Accounts payable and accrued expenses | -4,820 | | 130,023 |
| | 18 | Grants payable | -4,020 | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| s | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | 22 | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| jak | | controlled entity or family member of any of these persons | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | 00.540 | 05 | |
| | 06 | | 29,542 | | |
| | 26 | Total liabilities. Add lines 17 through 25 | 24,722 | 20 | 0 |
| čes | | Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33. | | | |
| an | 27 | Net assets without donor restrictions | | 27 | |
| Bal | 28 | Net assets with donor restrictions | | 28 | |
| ᅙ | 20 | | | 20 | |
| Ē | | Organizations that do not follow FASB ASC 958, check here ▶ ✓ | | | |
| ō | 20 | and complete lines 29 through 33. Capital stock or trust principal, or current funds | | 29 | ^ |
| ts | 29 30 | Paid-in or capital surplus, or land, building, or equipment fund | 0 | 30 | 0 |
| Net Assets or Fund Balances | 30 31 | Retained earnings, endowment, accumulated income, or other funds | 120,871 | 31 | |
| Ä | 32 | Total net assets or fund balances | 120,871 | | 138,025 |
| Š | 33 | Total liabilities and net assets/fund balances | 145,593 | | 138,025 138,025 |
| | 3 | | 140,073 | - | 130,023 |

| Part | XI Reconciliation of Net Assets | | | | |
|------|--|-------|------|----------|-----------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1 | 56,399 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 1 | 39,245 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 17,154 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 1 | 20,871 |
| 5 | | 5 | | | 0 |
| 6 | | 6 | | | 0 |
| 7 | | 7 | | | 0 |
| 8 | - P | 8 | | | 0 |
| 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 | | | | |
| | . , | 10 | | 1 | 38,025 |
| Part | XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | $\perp \square$ |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," exp | olain | ı in | | |
| _ | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | | 3 | V |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | iled | or | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | • | . 2t | <u> </u> | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite | d o | n a | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant | | | ; | |
| | If the organization changed either its oversight process or selection process during the tax year, exp Schedule O. | iain | on | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth | n in | the | | |
| | Single Audit Act and OMB Circular A-133? | | . 3a | 3 | ~ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | dits | . 3t | <u> </u> | |

Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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.

Open to Public Inspection

Employer identification number

| | S ON THE RUN 334 | | | | | | 43291 |
|--------|--|------------------------------------|---|------------------------|---------------------------------------|---|---|
| Pai | | | - | | | <u> </u> | ons. |
| The o | organization is not a private founda | | , | | - | • | |
| 1 | ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | |
| 2 | A school described in section | | , | | | | |
| 3 | A hospital or a cooperative hos | | | | | | |
| 4 | A medical research organization hospital's name, city, and state | • | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (iii). Enter the |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Comp | plete Part II.) | | | • | | al unit described in |
| 6 7 | ☐ A federal, state, or local govern☐ An organization that normally described in section 170(b)(1) | receives a subs | tantial part of its sup | | | | n the general public |
| 8 | ☐ A community trust described in | n section 170(b) | (1)(A)(vi). (Complete | Part II.) | | | |
| 9 | An agricultural research organi or university or a non-land-grauniversity: | nt college of agr | iculture (see instruction | ons). Ente | r the nan | ne, city, and state of | f the college or |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization at | to its exempt full tincome and uni | nctions, subject to ce related business taxal | rtain exc ole incom | eptions; a ne (less se | and (2) no more than ection 511 tax) from | າ 33¹/₃% of its |
| 11 | ☐ An organization organized and | operated exclus | sively to test for public | safety. | See sect i | ion 509(a)(4). | |
| 12 | An organization organized and of one or more publicly support Check the box in lines 12a thro | rted organizatio | ns described in sect i | on 509(a |)(1) or se | ection 509(a)(2). Se | e section 509(a)(3). |
| а | ☐ Type I. A supporting organ the supported organization supporting organization. You | (s) the power to | regularly appoint or e | lect a ma | ijority of t | | |
| b | Type II. A supporting organ control or management of organization(s). You must | the supporting o | rganization vested in | the same | | | |
| С | Type III functionally integ its supported organization(| | | | | | ally integrated with, |
| d | Type III non-functionally i that is not functionally integrequirement (see instruction | grated. The orga | nization generally mu | st satisfy | a distribu | ution requirement an | |
| е | Check this box if the organ functionally integrated, or T | | | | | | ∍ II, Type III |
| f | Enter the number of supported of | - | | | | | |
| g | Provide the following information | n about the supp | orted organization(s). | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | Yes | No | | |
| (A) | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |
| Toto | | | | | | | |

| Part | • | | | | | | |
|-----------------|---|----------------------------------|-----------------------------|-----------------------------------|----------------------------------|------------------------------|-------------|
| | (Complete only if you checked the Part III. If the organization fails to | | | | | | ality under |
| Secti | on A. Public Support | quality arias | טו נווט נטטנט ווכ | ited belevi, p | icase comple | to rait iii.j | |
| | dar year (or fiscal year beginning in) ▶ | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | () |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | 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 | | | | | | |
| | on B. Total Support | | | | (0 00 10 | | |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 7 8 | Amounts from line 4 | | | | | | |
| 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 13 | Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the | • | • | , third, fourth, | or fifth tax ye | 12 ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | re | | | | | 🕨 🗌 |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 15 16a | Public support percentage for 2020 (line 6 Public support percentage from 2019 Sch 331/3% support test—2020. If the organi box and stop here. The organization qua | nedule A, Part zation did not | II, line 14 . check the box | on line 13, ar | nd line 14 is 33 | | |
| b | 331/3% support test—2019. If the organithis box and stop here. The organization | zation did not | check a box o | n line 13 or 16 | Sa, and line 15 | is 33 ¹ /3% or m | ore, check |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization ment VI how the organization meets the organization | eets the facts | -and-circumst | ances test, ch | eck this box a | and stop here . | Explain in |
| b | 10%-facts-and-circumstances test—26 15 is 10% or more, and if the organization in Part VI how the organization meets the organization | n meets the fa facts-and-cir | acts-and-circui | mstances test, est. The organi | check this bo zation qualifie | x and stop he | re. Explain |
| 18 | Private foundation. If the organization of | did not check | a box on line | 13, 16a, 16b | , 17a, or 17b, | check this bo | x and see |

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) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | , , | | | |
| | received. (Do not include any "unusual grants.") | 66,146 | 75,709 | 80,729 | 88,336 | 102,030 | 412,950 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the | | | | | | · · · |
| 3 | organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 | 135,587 | 156,071 | 161,206 | 101,564 | 54,369 | 608,797 |
| | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 201,733 | 231,780 | 241,935 | 189,900 | 156,399 | 1,021,747 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons . | · | | | · | · | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | 1,021,747 |
| Secti | on B. Total Support | | | | | | 1,021,717 |
| | dar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 | Amounts from line 6 | 201,733 | 231,780 | 241,935 | 189,900 | 156,399 | 1,021,747 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | 201,100 | 201,000 | 21,,120 | 351,735 | 100,000 | 1,02 1,0 11 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 201,733 | 231,780 | 241,935 | 189,900 | 156,399 | 1,021,747 |
| 14 | First 5 years. If the Form 990 is for the organization, check this box and stop her | organization's | first, second | , third, fourth, | | ar as a sectio | n 501(c)(3) |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2020 (line 8 | | | 13. column (f)) | | 15 | 100 % |
| 16 | Public support percentage from 2019 Sch | | | | | 16 | 100 % |
| | on D. Computation of Investment Inc | | | | | - 1 | |
| 17 | Investment income percentage for 2020 (I | | | y line 13, colu | mn (f)) | 17 | 0 % |
| 18 | Investment income percentage from 2019 | | | • | , | 18 | 0 % |
| 19a | 331/3% support tests-2020. If the organi | | | | | ore than 331/39 | 6, and line |
| | 17 is not more than 331/3%, check this box | and stop here. | The organization | on qualifies as a | a publicly suppo | orted organizati | on . 🕨 🔽 |
| b | 331/3% support tests—2019. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this b | oox and stop h | ere. The organi | zation qualifies | as a publicly su | upported organ | ization 🕨 🗌 |
| 20 | Private foundation. If the organization di | d not check a l | oox on line 14, | 19a, or 19b, c | heck this box | and see instru | ctions 🕨 🗌 |

Part IV Supporting Organizations

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

Section A. All Supporting 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 Part VI 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI 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 Part VI 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 box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI 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 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. | | | |
| 5а | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in 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). | 4c | | |
| 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? | 5a | | |
| _ | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5b 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 Part VI. | 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 Part VI. | 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 Part VI. | 9c | | |
| 10a | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated | | | |
| L | supporting organizations)? If "Yes," answer line 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 I | V Supporting Organizations (continued) | | - | |
|---------|--|----------|--------|---------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| 0 1: - | detail in Part VI. | 11c | | |
| Secu | on B. Type I Supporting Organizations | | V | NI. |
| | | | Yes | NO |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in 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 officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Section | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Section | on D. All Type III Supporting Organizations | <u>'</u> | | |
| Oootii | 71 217 III 1 ypo III oupporting organizations | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| • | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior 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 line 2, above, did the organization's supported organizations have | | | |
| | a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | | | |
| Soction | 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 i | netru | ctions | e) |
| ' a | The organization satisfied the Activities Test. Complete line 2 below. | nsuu | CHOIL | 3). |
| b | ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity | (see ir | struct | tions). |
| 2 | Activities Test. Answer lines 2a and 2b below. | • | Yes | |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | OI- | | |
| 9 | • | 2b | | |
| 3 a | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | | |
| | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ja | | |
| ~ | of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard | 2h | | |

(see instructions).

| Part | Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | izations | | | | |
|--------------|--|--------|----------------------------|-----------------------------|--|--|--|
| 1 | ☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | | | | | | |
| Sect | Section A—Adjusted Net Income (A) Prior 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 | | | | | |
| | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | |
| Sect | ion B-Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | | | | |
| а | Average monthly value of securities | 1a | | | | | |
| <u>u</u> | Average monthly cash balances | 1b | | | | | |
| | Fair market value of other non-exempt-use assets | 1c | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| | Discount claimed for blockage or other factors | ٠.~ | | | | | |
| е | (explain in detail in Part VI): | 1e | | | | | |
| | 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 0.015 of line 3 (for greater amount, see instructions). | 4 | | | | | |
| | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| | ion C—Distributable Amount | 0 | | Current Year | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | |
| _ | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | Ť | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | |
| 7 | ☐ Check here if the current year is the organization's first as a non-function | ally i | integrated Type III suppor | ting organization | | | |

| Secti | Current Year | | | | |
|-------|---|--------------------------------|---------------------------------------|----|---|
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity | | orted | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | provide details in Part | VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | h the organization is res | sponsive | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | าร | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| а | From 2015 | | | | |
| b | From 2016 | | | | |
| С | From 2017 | | | | |
| d | From 2018 | | | | |
| е | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2016 | | | | |
| b | Excess from 2017 | | | | |
| С | Excess from 2018 | | | | |
| d | | | | | |
| _ | Evenes from 2020 | | | | |

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Part VI | 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.) |
|---------|---|
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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.

2020

Employer identification number

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

GIRLS ON THE RUN 334 45-3643291 Form 990, Part VI, Section B, Line 11b - The completed form is presented to the Council Dprector who reviews and presents the form to the Board of Directors for approval and signature of the Director Form 990, Part VI, Section B, Line 15 - The Board of Directors reviews and approves compensation for the paid staff. Form 990, Part VI, Section C, Line 19 - No documents are available to the public.