Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

, 2021, and ending For the 2021 calendar year, or tax year beginning . 20 Check if applicable: D Employer identification number Address change CONO 27-3365618 702 E. Boulder St., Suite 103 Telephone number Name change Colorado Springs, CO 80903 (719) 471-3105 Initial return Final return/terminated **G** Gross receipts \$ Amended return 244,186. F Name and address of principal officer: H(a) Is this a group return for subordinates Application pending Grant Westerfield **H(b)** Are all subordinates included? If "No," attach a list. See instructions. Same As C Above Yes Nο Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) ((insert no.) Website: ► cscono.org **H(c)** Group exemption number X Corporation 2014 M State of legal domicile: CO Form of organization: Association Other > L Year of formation: Summary Briefly describe the organization's mission or most significant activities: CONO strengthens neighborhoods through community engagement, education, and trust-building. Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 Number of independent voting members of the governing body (Part VI, line 1b)..... 9 5 3 Total number of volunteers (estimate if necessary)..... 6 7a Total unrelated business revenue from Part VIII, column (C), line 12..... **b** Net unrelated business taxable income from Form 990-T, Part I, line 11..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 194,815 243,243. 925. Program service revenue (Part VIII, line 2g)..... 4,500 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 28 18. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 199,343 244,186 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 162,374 81,187

22 Part II Signature Block

20

21

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.

											
Sign Here	Signature o	f officer				Date					
Here		Westerfield			Treasurer						
	Type or prir	nt name and title		_							
	Print/Type prepa	arer's name	Preparer's signature	el the	Date	Check if	PTIN				
Paid	Sailesh	Shrestha		ffm to	11/15/2022	self-employed	P01895469				
Preparer	Firm's name	► SNAP ACCOUNT	ING LLC								
Use Only	Firm's address 4344 CANTEEN TRL						Firm's EIN ► 87-3041268				
	COLORADO SPRINGS, CO 80922					Phone no. 720-219-1166					
May the IRS	discuss this i	return with the preparer	shown above 2 S	as instructions	•	•	Y Voc	١			

16a Professional fundraising fees (Part IX, column (A), line 11e).....

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

Total assets (Part X, line 16).....

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

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

Revenue less expenses. Subtract line 18 from line 12.....

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

50,873.

213,247.

-13,904.

57,042.

47,812.

9,230.

Beginning of Current Year

65,506.

146,693.

97,493.

109,653.

108,314.

1,339.

End of Year

113,746.

4 e Total program service expenses

Form 990 (2021) CONO Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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? If 'Yes,' complete Schedule C, Part II	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? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		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
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.			
a	a 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	
k	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
C	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
c	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	
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	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
Ł	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		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ł	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		Х
	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		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		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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 (2021) CONO 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		X
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	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
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	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
!	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		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 the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
i	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
ļ	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
•	c A 35% controlled entity of one or more individuals and/or organizations described in line 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		Х
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		Х
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		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	NO
	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	(gambling) winnings to prize winners?	1 c		
	TFFA0104I 09/22/21	F	gan /	2021

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) CONO
Statements Regarding Other IRS Filings and Tax Compliance (continued) 27-3365618 Part V

			Yes	No
2	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 3			
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ı	b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule O</i>	3 b		
4 :	a 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	b If 'Yes,' enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 8	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
ı	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
•	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6	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		Х
ı	b If '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).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			V
	services provided to the payor?	7 a		Х
	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
•	Form 8282?	7с		Х
(d If 'Yes,' indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
1	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
9	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	h 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			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	_		
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	b 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			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
	Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders			
	b Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
i	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.			
	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			
	c Enter the amount of reserves on hand	14-		X
		14a		Λ
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Form 990 (2021) CONO 27-3365618 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. . . . 9 If there are material differences in voting rights among members See Sch. 0 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... 9 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 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 6 Χ Did the organization have members or stockholders?..... 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 O..... 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 on Schedule O the process, if any, used by the organization to review this Form 990. 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 Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Χ Schedule O how this was done...... 12 c 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? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... X 15 a **b** Other officers or key employees of the organization...See .Schedule . 0..... 15 b X If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar 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 16b organization's exempt status with respect to such arrangements?.. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CO 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 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

Suite 103 Colorado Springs CO 80903 (719)

Sara Vaas 702 E Boulder St.,

Form 990 (2021) CONO 27-3365618 Page **7**

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 the instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Пс	heck this box if neither the organization nor any relate	ed organiz	ation	con	nper	nsate	ed any	у си	rrent officer, direct	or, or trustee.	
					(C))					
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	thar	one both dir	(do n box, an c ector	ot ch unles officer /truste		son	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		,		е			ited				
(1)	<u>Sara_Vaas</u>	40									
	Executive Dir.	0			Χ				43,494.	0.	0.
(2)	Anthony Carlson	3							_		
	Chairman	0	Χ						0.	0.	0.
(3)	Stephanie Adams	1									
	Chairman	0	X						0.	0.	0.
(4)	Grant Westerfield	2									
	Treasurer	0	Χ						0.	0.	0.
(5)	Brandon Eldridge	1									
	Director	0	Χ						0.	0.	0.
(6)	Woody Longmire	1									
	Director	0	Χ						0.	0.	0.
(7)	Teona Shainidze Krebs Director	1	Х						0.	0.	0.
(8)	Branwen Cole	1									
	Director	0	Х						0.	0.	0.
(9)	Fadil Lee	1									
	Director	0	Χ						0.	0.	0.
(10)	Latrina Ollie	1									
	Secretary	0	Χ						0.	0.	0.
(11)											
(12)											
(13)											
(14)											

Part v	II Section A. Officers, Directors, Iri	ustees,	ney	Em	•	_	es,	and	Hignest Con	ipensated Empi	oyees	(conti	nued)
		(B)			((•							
	(A)	Average hours	(do	not c	Pos check	sition	e than is botl	one	(D)	(E)		(F)	
	Name and title	per week	offic	cer ar	nd a	direct	or/trus	tee)	Reportable compensation from	Reportable compensation from	Estima	ited amo	ount
		(list any hours	or d	isul	Officer	Key	High emp	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compe the o	nsation i ganizati	ion
		for related	Individual or director	utio	cer	emp	lest o	ner	WIIGO/1033-14E0)	WIIGO/1099-NEO)		d related inization	
		organiza - tions	DY EX	nalt		Key employee	eomp						
		below dotted line)	Individual trustee or director	nstitutional trustee		ð	Highest compensated employee						
		illie)		ති			ted						
(15)													
(16)													
(17)													
/10\													
<u>(18)</u>			4										
(19)													
(20)													
(21)													
(22)													
(22)													
(23)													
(24)													
(2E)													
(25)													
1 b Su	btotal							>	43,494.	0.			0.
	tal from continuation sheets to Part VII, Secti							>	0.	0.			0.
	tal (add lines 1b and 1c).							•	43,494.	0.			0.
	al number of individuals (including but not limited	I to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	00 of reportable comp	ensatio	1	
tro	m the organization ► 0											Yes	No
3 D:	d the even minetian link and forman officer diver		مناسم		امدمد			المناما		Lamanlaviaa		162	NO
3 Did on	I the organization list any former officer, direction 1a? If 'Yes,' complete Schedule J for suc	tor, truste h individu	е, ке ıal	ey ei	mpi	oyee	e, or	nıgr	nest compensated 	i empioyee ·····	3		Х
4 Fo	r any individual listed on line 1a, is the sum o	f reportab	le co	mpe	ensa	ation	and	oth	er compensation	from			
the	e organization and related organizations greate ch individual	er than \$1	50,00	00?	If '	∕es,	' con	ıple	te Schedule J for		4		X
	d any person listed on line 1a receive or accru												
for	services rendered to the organization? If 'Yes	s,' comple	te So	chea	lule	J fo	r suc	ch p	erson		. 5		X
	n B. Independent Contractors	4		-1 1		- 4		11	1 i d 1	l			
cor	mplete this table for your five highest compen npensation from the organization. Report comper	isated ind isation for	the c	alen	dar j	year	endi	เกล ng v	with or within the or	ganization's tax year			
	(A)								(B)		()	;)	
	Name and business add	ress							Description	or services	Compè	nsatio	П
-													
2 Tot	al number of independent contractors (including l	out not lim	ited to	o the	ose I	iste	d abo	ve)	who received more	than			
\$1	00,000 of compensation from the organization	► 0											

Form 990 (2021) CONO Part VIII Statement of Revenue

		Check if Schedule O contains a response	onse or note to any	y line in this Part V	III		
				(A) 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	h	Membership dues					
P E	6	Fundraising events					
Ϋ́Ā	ا .						
흹	a	Related organizations 1 d					
Š, įž	e	Government grants (contributions) 1 e	228,905.				
면 I	t	All other contributions, gifts, grants, and similar amounts not included above 1 f	14 220				
至	_	similar amounts not included above 1 f Noncash contributions included in	14,338.				
Ēå	y	lines 1a-1f					
<u>5</u> E	h	Total. Add lines 1a-1f	•	243,243.			
			Business Code	243,243.			
Ž	2 a	Drogram (Cleanup	900099	925.	925.		
ě	2 a b		900099	925.	925.		
œ	D	'					
Š	С						
Šé	d						
Ë	е						
gra	f	All other program service revenue					
Program Service Revenue	q	Total. Add lines 2a-2f		925.			
	3	Investment income (including dividends, in		320.			
	3	other similar amounts)		18.	18.		
	4	Income from investment of tax-exempt	bond proceeds ►	10.	10.		
	5	Royalties	·				
	J	(i) Real	(ii) Personal				
	C -	· · · · · · · · · · · · · · · · · · ·	(II) I ersonal				
		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				
	, a	sales of assets					
		other than inventory 7a					
	b	Less: cost or other basis and sales expenses 7b					
	_						
	d	Net gain or (loss)					
enne	8 a	Gross income from fundraising events (not including \$					
ě		of contributions reported on line 1c).					
Other Reven	_	See Part IV, line 18					
욛		Less: direct expenses 8b					
ਠ	С	Net income or (loss) from fundraising e	vents ▶				
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activi	ties				
	10 a	Gross sales of inventory, less returns and allowances					
		<u> </u>					
		Less: cost of goods sold					
	С	Net income or (loss) from sales of inver	-				
S			Business Code				
ଧିନ	11 a						
粪	b						
scellaneous Revenue	11 a b c d						
ž Ž	Ч	All other revenue					
Ĕ		Total. Add lines 11a-11d	•				
_				044 100	242		
	12	Total revenue. See instructions		244,186.	943.	0.	0.

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a re	sponse or note to any			
Do i 6b,	not 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		·		·
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	43,494.	34,796.	4,349.	4,349.
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	31,205.	24,965.	3,120.	3,120.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	31,203.	24, 303.	3,120.	3,120.
9	Other employee benefits				
10	Payroll taxes	6,488.	5,190.	649.	649.
11	Fees for services (nonemployees):	,	,		
á	Management				
ŀ	Legal	525.		525.	
(: Accounting	4,423.		4,423.	
	Lobbying	1, 1201		1, 120 1	
6	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A), amount, list line 11g expenses on Schedule 0.)	27,722.	22 170	2 772	2 772
13	Office expenses	21,122.	22,178.	2,772.	2,772.
14	Information technology	020	740	0.2	0.2
		928.	742.	93.	93.
15	Royalties	11 047	0 477	1 105	1 105
16	Occupancy Travel	11,847.	9,477.	1,185.	1,185.
17	Payments of travel or entertainment				
18	expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	652.	522.	65.	65.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	2,269.	1,815.	227.	227.
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.)				
ā	Telephone/Internet/Software	7,712.	6,170.	771.	771.
ŀ	GIS Work	4,637.	4,637.		
	Equipment Rental & Maintenance	1,349.	1,079.	135.	135.
(Grant Writing Assistance	860.			860.
•	All other expenses.	2,582.	2,175.	221.	186.
25	Total functional expenses. Add lines 1 through 24e	146,693.	113,746.	18,535.	14,412.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				_

Form 990 (2021) CONO

Part X Balance Sheet 27-3365618

Page **11**

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing.	46,242.	1	91,653.
	2	Savings and temporary cash investments.	·	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	550.	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	
	7	Notes and loans receivable, net.		7	
Ø	8	Inventories for sale or use.		8	
Assets	9	Prepaid expenses and deferred charges.		9	
As	-			3	
,		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation		10 c	
	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	10,250.	15	18,000.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	57,042.	16	109,653.
	17	Accounts payable and accrued expenses	1,627.	17	
	18	Grants payable	= 7 = 7 +	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other 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		22	
Ĭ	22	Secured mortgages and notes payable to unrelated third parties		23	
	23 24	Unsecured notes and loans payable to unrelated third parties		24	
	25	· ·		24	
		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.	46,185.	25	1,339.
	26	Total liabilities. Add lines 17 through 25.	47,812.	26	1,339.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
aŭ	27	Net assets without donor restrictions	9,230.	27	108,314.
Bal	28	Net assets with donor restrictions.	7,230.	28	100,314.
힏		Organizations that do not follow FASB ASC 958, check here ►			
Net Assets or Fund Balance		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
315	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
t A	32	Total net assets or fund balances	9,230.	32	108,314.
₽	33	Total liabilities and net assets/fund balances	57,042.	33	109,653.

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Part XI Reconciliation of Net Assets

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

Pai	rt 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	2	44,1	86.
2	Total expenses (must equal Part IX, column (A), line 25).	2	1	46,6	593.
3	Revenue less expenses. Subtract line 2 from line 1	3		97,4	193.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		9,2	230.
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		1,5	591.
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	1	08,3	R1 /I
Pai	rt XII Financial Statements and Reporting			00,0	<u>/ 1 - 1</u>
	Check if Schedule O contains a response or note to any line in this Part XII				No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			Yes	NO
			-		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O.				
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
ı	b Were the organization's financial statements audited by an independent accountant?		. 2b		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa	te			
	basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
•	c 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?		. 2c		
	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?		. 3a		Х
ı	b 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		. 3b		
BAA	TEEA0112L 09/22/21		Form	990 ((2021)

SCHEDULE A (Form 990)

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

2021

Open to Public Inspection

		eorganization					Employer identific					
COI							27-336561					
Pa		Reason for Public Cha						ctions.				
The	orga	nization is not a private found	•			-	•					
1	Ш	A church, convention of church				b)(1)(A)(i).					
2	Ш	A school described in section	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)							
3		A hospital or a cooperative h					• • •					
4		A medical research organiza name, city, and state:	tion operated in conju	unction with a hospital o	describe	d in sec	ction 170(b)(1)(A)(iii). E	Enter the hospital's				
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in				
6		A federal, state, or local gove	ernment or governme	ntal unit described in s	ection 1	70(b)(1))(A)(v).					
7	Χ	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) . (Complete Part II.)										
8	Ш	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9		An agricultural research organia	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege				
		or university or a non-land-gran	nt college of agriculture	(see instructions). Enter	the nan	ne, city, a	and state of the college	or				
		university:										
10	Ш	from activities related to its investment income and unre	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	1 509(a)(4).					
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	rganizations describe	d in section 509(a)(1) d	r sectio	n 509(a))(2). See section 509(a	ut the purposes of one a)(3). Check the box on				
	а П	Type I. A supporting organization						n the supported				
	~ <u> </u>	organization(s) the power to re complete Part IV, Sections A	gularly appoint or elect	a majority of the director	rs or trus	tees of t	the supporting organization	on. You must				
ı	b	Type II. A supporting organiz management of the supporting must complete Part IV. Secti	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ted organization(s), by the supported organization	having control or tion(s). You				
•	c 🗌	Type III functionally integrated organization(s) (see instruction		ion operated in connection	n with, a	nd functio	onally integrated with, its	supported				
(d	Type III non-functionally integrated. The c	rated. A supporting org	anization operated in cor	nection	with its s	supported organization(s) that is not				
	e 🗆	instructions). You must com Check this box if the organiz	plete Part IV, Section	s A and D, and Part V.	·			,				
	. En	integrated, or Type III non-fu	nctionally integrated:	supporting organizatior	١.			-				
		ovide the following information	3									
	_	me of supported organization	(ii) EIN	(iii) Type of organization	(iva)	s the	(v) Amount of monetary	(vi) Amount of other				
	()		(.,, =	(described on lines 1-10 above (see instructions))	organizat in your g docur	ion listed overning	support (see instructions)	support (see instructions)				
					Yes	No						
(A)												
. 7												
(B)												
(C)												
(D)												
(E)												
<u>-, </u>												
-												

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 begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	138,321.	48,142.	30,305.	199,315.	244,168.	660,251.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	,		,			0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 3 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)	138,321.	48,142.	30,305.	199,315.	244,168.	660,251.
6	Public support. Subtract line 5 from line 4						660,251.
Sec	tion B. Total Support						<u> </u>
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	138,321.	48,142.	30,305.	199,315.	244,168.	660,251.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				28.	18.	46.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						660,297.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)	▶
Sec	tion C. Computation of Pul Public support percentage for 20	olic Support P	ercentage				
	Public support percentage for 20 Public support percentage from 2						99.99%
	33-1/3% support test—2021. If the and stop here. The organization	ne organization di	d not check the bo	ox on line 13, and	d line 14 is 33-1/3	% or more, check	0.00 % this box ► X
b	33-1/3% support test—2020. If th and stop here. The organization	e organization did	I not check a box	on line 13 or 16a	, and line 15 is 33	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	. Explain in Part \	/I how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a l-circumstances te	nd-circumstances est. The organizati	test, check this begin in the total test.	oox and stop here publicly supporte	Explain in Part \ d organization	VI how the▶
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s 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.)

Page 3

_	ians to quanty under the te	ista listed below,	picase complete i	aremy				
Sec	tion A. Public Support							
	lar year (or fiscal year beginning in) >	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 202	1	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's							
3	tax-exempt purpose							
	that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 5 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.							
c	Add lines 7a and 7b							-
	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support				1			
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 202	1	(f) Total
	Amounts from line 6	(4) = 0	(2) 2010	(0) 20 10	(4) 2020	(0) = 0 =	•	(.)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from							
	similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.							
	Add lines 10a and 10b Net income from unrelated business activities not included on 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.).							
	Total support. (Add lines 9, 10c, 11, and 12.)							
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	fifth tax year as a	section 501	(c)(3)	▶
	tion C. Computation of Pul							
15	Public support percentage for 20	21 (line 8, colum	n (f), divided by li	ne 13, column (f)))		15	%
	Public support percentage from 2	•	•			L	16	%
	tion D. Computation of Inv						l l	
	Investment income percentage for				umn (f))		17	%
	Investment income percentage for					L	18	%
	33-1/3% support tests—2021. If t is not more than 33-1/3%, check	the organization of	did not check the b	oox on line 14, ar	nd line 15 is more	than 33-1/3	%, and I	ine 17
b	33-1/3% support tests—2020. If t		•	•		-		
	line 18 is not more than 33-1/3%	check this hox	and stop here . Th	e organization di	ile 19a, and illie i Jalifies as a nublic	o is more in dv supported	an 33-17. Lorganiz	ation ►

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.)

Page 4

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		
За	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		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in 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).	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		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?	0-		
b	If 'Yes,' provide detail in Part VI. Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9a 9b		
c	Did a disqualified person (as defined on 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	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II 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		

Activities Test. Answer lines 2a and 2b below.

A Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the 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.

D Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in 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.

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a 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.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

3b

18 Page **6**

Pa	t = 1 Type III Non-Functionally integrated 509(a)(3) Supporting Orga	mizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on No	ov. 20, 1970 (explain ir st complete Sections A	Part VI). See through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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):			
	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			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		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2021

Pai	付 V │ Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <i>(cont.</i>	inued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	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 which the organization is responsive (provide details in Part VI). See instructions.	8	
9	Distributable amount for 2021 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

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

BAA Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 CONO 27-3365618 Page **8**

Part VI

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.)

Schedule B (Form 990)

Schedule of Contributors

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. 2021

Employer identification number

OMB No. 1545-0047

CONO			27-3365618					
Organiza	ation type (check one)							
Filers of	:	Section:						
Form 99	0 or 990-EZ	\overline{X} 501(c)(3) (enter number) organization						
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	on					
		527 political organization						
Form 99	0-PF	501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
		red by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.					
General	Rule							
X		iling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for defontributions.						
Special I	Rules							
	regulations under section 16b, and that receive	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lind from any one contributor, during the year, total contributions of the greater ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part	ne 13, 16a, or of (1) \$5,000; or					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.							
	contributor, during th contributions totaled during the year for an General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece e year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but r more than \$1,000. If this box is checked, enter here the total contributions the <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the part to this organization because it received <i>nonexclusively</i> religious, charitable, are during the year.	no such at were received orts unless the etc., contributions					
must ans	wer 'No' on Part IV, line	sn't covered by the General Rule and/or the Special Rules doesn't file Schedu 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 99 t the filing requirements of Schedule B (Form 990).						

CONO

27-3365618

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Person Χ **Payroll** 130,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 2_ **Payroll** 20,000. Noncash (Complete Part II for noncash contributions.) (a) No. (b) Name, address, and ZIP + 4 (c)
Total contributions (d) Type of contribution Person 3_ **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person **Payroll** 78<u>,</u>905. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

27-3365618 CONO

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(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
		ė	
		Y	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		İs	
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
		·	

Name of organization Employer identification number CONO 27-3365618 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)........... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

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

OMB No. 1545-0047

Open to Public Inspection

CONO 27-3365618 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). Aggregate value of grants from (during year)..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements. 2 a **b** Total acreage restricted by conservation easements. 2b c Number of conservation easements on a certified historic structure included in (a)..... d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1. (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.....

b Assets included in Form 990, Part X.....

Part III Organizations Maintaining Co	llections of Art, Histo	orical Treasures, o	r Other Similar Ass	sets (continu	леd)
3 Using the organization's acquisition, accession items (check all that apply):	, and other records, check a	any of the following that n	nake significant use of its	collection	
a Public exhibition	d Loan	or exchange program			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's coll- Part XIII.	ections and explain how the	y further the organization	's exempt purpose in		
5 During the year, did the organization solicit to be sold to raise funds rather than to be r	or receive donations of an maintained as part of the control of th	rt, historical treasures, organization's collection	or other similar assets	Yes	No
Part IV Escrow and Custodial Arrang line 9, or reported an amount	ements. Complete if ton Form 990, Part X,	the organization an line 21.	swered 'Yes' on Fo	orm 990, Pai	rt IV,
1 a Is the organization an agent, trustee, custo on Form 990, Part X?	dian or other intermediary	for contributions or oth	ner assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part XI					
,	·			Amount	
c Beginning balance			1c		
d Additions during the year			1 d		
e Distributions during the year					
f Ending balance					
2a Did the organization include an amount on				Yes	No
b If 'Yes,' explain the arrangement in Part XI				<u> </u>	
Dort V Endoument Funda Complete	if the exampleation or	an IVaal on E	own 000 Dowt IV I	no 10	
Part V Endowment Funds. Complete					سم اممار
	rent year (b) Prior yea	r (c) Two years bac	k (a) Three years back	(e) Four year	IS DACK
1 a Beginning of year balance b Contributions					
b Contributions					
c Net investment earnings, gains,					
and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of the cu	rrent year end balance (lir	ne 1g, column (a)) held	as:		
a Board designated or quasi-endowment ▶	%				
b Permanent endowment ►	_%				
c Term endowment ► %					
The percentages on lines 2a, 2b, and 2c shoul	d equal 100%.				
3 a Are there endowment funds not in the possess organization by:	ion of the organization that	are held and administered	d for the	Yes	No
(i) Unrelated organizations				3a(i)	
(ii) Related organizations				3a(ii)	
b If 'Yes' on line 3a(ii), are the related organi	zations listed as required	on Schedule R?		3b	
4 Describe in Part XIII the intended uses of the	ne organization's endowm	ent funds.			
Part VI Land, Buildings, and Equipme	ent.				
Complete if the organization a		m 990, Part IV, line	e 11a. See Form 99	90, Part X, Ii	ne 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land		-			
b Buildings					
c Leasehold improvements					
d Equipment		604.	604.		0.
e Other		004.	004.		
Total. Add lines 1a through 1e. (Column (d) mus		column (B). line 10c)	<u> </u>		0.
PAA				dula D (Earm 00)	

Schedule D (Form 990) 2021

I alt VII	Investments -			N/A	
), Part IV, line 11b. See Form	
(a) Desc	ription of security or cate	egory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
` '					
(2) Closely	held equity interes	sts			
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
<u>(F)</u>					
(G) (H)					
(l)		000 Part V solumn (P) line 12)			
		90, Part X, column (B) line 12.) ▶ - Program Related.		N/A	
Part VIII	Complete if the	e organization answered	d 'Yes' on Form 990), Part IV, line 11c. See Form	990, Part X, line 13.
	(a) Description of		(b) Book value	(c) Method of valuation: Cost or en	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total. (Colun	nn (b) must egual Form 9	990, Part X, column (B) line 13.) 🕨			
			•		
Part IX	Other Assets.). Part IV. line 11d. See Form	990. Part X. line 15.
	Other Assets.	e organization answered), Part IV, line 11d. See Form	990, Part X, line 15.
Part IX	Other Assets.	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	
(1) Map (2)	Other Assets. Complete if the	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3)	Other Assets. Complete if the	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3) (4)	Other Assets. Complete if the	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3) (4) (5)	Other Assets. Complete if the	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3) (4) (5) (6)	Other Assets. Complete if the	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3) (4) (5) (6) (7)	Other Assets. Complete if the	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3) (4) (5) (6)	Other Assets. Complete if the	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3) (4) (5) (6) (7) (8)	Other Assets. Complete if the	e organization answered (a) De	d 'Yes' on Form 990), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the	e organization answered (a) De tion System	d 'Yes' on Form 990 escription), Part IV, line 11d. See Form	(b) Book value
(1) Map (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Assets. Complete if the pring Informa Jumn (b) must equa Other Liabilitie	e organization answered (a) De tion System al Form 990, Part X, column (d 'Yes' on Form 990 escription		(b) Book value 18,000.
(1) Map (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the pring Informa Jumn (b) must equa Other Liabilitie	e organization answered (a) De tion System al Form 990, Part X, column (es. ganization answered 'Yes' on F	B) line 15.)		(b) Book value 18,000. 18,000.
(1) Map (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co	Other Assets. Complete if the oping Informa Jumn (b) must equal other Liabilitie Complete if the organization of the organiza	e organization answered (a) De tion System al Form 990, Part X, column (es. ganization answered 'Yes' on F	d 'Yes' on Form 990 escription		(b) Book value 18,000.
(1) Map (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Co Part X 1. (1) Fede	Other Assets. Complete if the sping Informa Jumn (b) must equal Other Liabilitie Complete if the organizations	e organization answered (a) De tion System al Form 990, Part X, column (es. ganization answered 'Yes' on F	B) line 15.)		(b) Book value 18,000. 18,000. 18,000. (b) Book value
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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	1 1
c Recoveries of prior year grants	1 1
d Other (Describe in Part XIII.)	1 1
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1.	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b.	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	1
c Other losses. 2c	1
d Other (Describe in Part XIII.) 2d	1
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1 .	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b.	4 c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5
Part XIII Supplemental Information.	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2021

SCHEDULE O (Form 990)

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 Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 27-3365618 CONO

Form 990, Part VI, Line 1a - Explanation of Material Differences of Voting Rights

One committee that has been deligated by the board to have the authority to review and determine the Executive Director's salary.

Form 990, Part VI, Line 11b - Form 990 Review Process

The Form 990 is reviewed by the Executive Director, Chairman of the Board and the Treasurer and then released to the full board for review. Acceptance emails are sent after the board members have reviewed.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Committee reviews and approves Executive Director and other top management compensation separately from the board. Independent individuals can be included for consideration by this committee.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Committee reviews and approves Executive Director and other top management compensation separately from the board. Independent individuals can be included for consideration by this committee.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

All governing documents, policies and financial statements are available upon request.

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	_	<i>1</i> .5 I	1/

2021 Federal Book Depreciation Schedule

Page 1

CONO 27-3365618

<u>No.</u> Form		Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior <u>De</u> pr	<u>Method</u> L	<u>ife Rate</u>	Current Depr.
Mad	chinery and Equipment														
1	2 ipads	4/23/20		604							604	604	200DB HY	5 .32000	0
	Total Machinery and Equipment			604		0	0	() (0	604	604			0
	Total Depreciation			604		0	0	() 0	0	604	604			0
	Grand Total Depreciation			604		0	0	() 0	0	604	604			0

1	2	121	122
	_	<i>1</i> .5 I	1//

2022 Federal Book Depreciation Schedule

Page 1

CONO 27-3365618

No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn_	Depr. Basis	Prior Depr.	Method L	_ifeRate	Current Depr.
	chinery and Equipment														
1	2 ipads	4/23/20		604							604	604	200DB HY	5 .19200	0
	Total Machinery and Equipment		•	604		0	0	() 0	0	604	604		_	0
	Total Depreciation			604		0	0	(0	0	604	604		<u>-</u>	0
	Grand Total Depreciation		:	604		0	0	(0	0	604	604		=	0