## 990 Form

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury

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.

For the 2021 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable: Power of One Foundation Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 83-4215933 Name change E Telephone number 918 N. Cleveland Street ZIP code Initial return City or town State (714) 856-7602 CA 92867 Orange Final return/terminated Foreign country name Foreign province/state/county Foreign postal code Gross receipts 267.541 Amended return F Name and address of principal officer: Application pending H(a) Is this a group return for subordinates? Yes X No Andre Roberson 918 N. Cleveland Street, Orange, CA 92867 H(b) Are all subordinates included? If "No," attach a list. See instructions X 501(c)(3) Tax-exempt status: 501(c) ( ) < (insert no.) 4947(a)(1) or 527 Website: ► https://www.powerofonefoundation.org/ **H(c)** Group exemption number ▶ Form of organization: X Corporation Trust Association Other > L Year of formation: M State of legal domicile: CA Briefly describe the organization's mission or most significant activities: A focus on fighting hunger and poverty by Activities & Governance providing assistance if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Check this box ▶ 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) 0 Total number of individuals employed in calendar year 2021 (Part V, line 2a). 5 0 6 Total number of volunteers (estimate if necessary) . . . Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year** 692,983 Contributions and grants (Part VIII, line 1h) . . . 25,389 Program service revenue (Part VIII, line 2g) . . 9 242,152 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 10 10 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . 11 0 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 692.993 12 267,541 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . . 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . 15 0 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . 0 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . . 275,855 17 581,322 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). 18 581,322 275,855 Revenue less expenses. Subtract line 18 from line 12. 19 111.671 -8,314 **Beginning of Current Year** End of Year Balances Total assets (Part X, line 16). 114,171 105,857 20 21 Total liabilities (Part X, line 26) . . . . 22 Net assets or fund balances. Subtract line 21 from line 20 114.171 105,857 Signature Block 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 11/14/2022 Sign Signature of officer Here Andre Roberson President Type or print name and title Print/Type preparer's name Preparer's signature Check Paid Adrian N Ollivierre EA Adrian N Ollivierre EA 11/14/2022 self-employed P00361994 **Preparer** ► NOBEL ACCOUNTING GROUP INC Firm's EIN ► 47-2206557 Firm's name **Use Only** Firm's address ▶ 3250 Westchester Avenue-Suite 209, Bronx, NY 10461 Phone no. (347) 997-0631 X Yes

	90 (2021)	Power of One Foundation		83-4215	5933 Page <b>2</b>
Pa	rt III	Statement of Program Service Check if Schedule O contains a r		his Part III........	
1	Providin	escribe the organization's mission: g food assistance and vital resources to als in Orange County, CA and beyond.	vulnerable and underserved comm		
2	the prior	organization undertake any significant pr Form 990 or 990-EZ? describe these new services on Schedu		ich were not listed on	Yes X No
3	services	organization cease conducting, or make			Yes X No
4	Describe expense	describe these changes on Schedule O e the organization's program service acces. Section 501(c)(3) and 501(c)(4) organ expenses, and revenue, if any, for each	complishments for each of its three l nizations are required to report the		
4a		) (Expenses \$ en Community Event - "Trunk or Treat"		) (Revenue \$	750 )
4b	(Code: Christma	) (Expenses \$ as Toy Giveaway - "Winter Wonderland"	8,500 including grants of \$	) (Revenue \$	11,865 )
4c	(Code: Youth Ir	) (Expenses \$ itiative - Arts 4 Social Justice Program	25,102 including grants of \$	20,000 ) (Revenue \$	102 )

Other program services (Describe on Schedule O.)

(Expenses \$

4e

Total program service expenses

0 including grants of \$

39,584

0)

0)(Revenue \$

Checklist of Required Schedules

Part IV

			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		,	Х
4		3		^
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		Χ
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		Χ
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	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.			
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		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part VII.</i>	11b		Х
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		Χ
	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		Χ
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		Χ
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f		Χ
	Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	~		
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Χ
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
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		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	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		20a		X
		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		Χ

Form 990 (2021)

Part IV

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
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		Χ
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			V
	to defease any tax-exempt bonds?	24c 24d		X
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		^
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 1	25a		Х
b				
	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? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,	-		Â
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Χ
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		Χ
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	<u> </u>		
	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? If "Yes," complete Schedule R, Part I	33		Χ
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		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
D	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	005		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			1
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	Χ	
Par	·		ı	_
	Check if Schedule O contains a response or note to any line in this Part V			ᆜ
4 -	Fatantha mumban nanadad in bay 2 at Fama 4000 Fatan 0 it and analizable		Yes	No
1a h	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
U	reportable gaming (gambling) winnings to prize winners?	1c		Χ
				_

Form 9	990 (2021) Power of One Foundation 83-421	5933	Р	age <b>{</b>
Par	t V 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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			\ \ \
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-		V
<b>L</b>	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u>		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		Ĥ
·	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			Ĥ
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:	<u> </u>		
а	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 10b			
11	Section 501(c)(12) organizations. Enter:			
а	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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		Х
	<b>Note:</b> 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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		Х
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
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Χ
	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		Χ
	If "Yes," complete Form 6069.			

Form 990 (2021) Power of One Foundation Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No Part VI 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 Nο Enter the number of voting members of the governing body at the end of the tax year . . . . 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 . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ 3 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Χ Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11a Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Χ Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Χ 13 Χ 14 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? 15a 15b Χ If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in contribute assets to, or participate in a joint venture or similar arrangement 16a Χ 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 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► NY 17 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 Another's website Own website Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,

Shawnee Roberson 406-672-9617
918 N. Cleveland St., Orange, CA 92867

State the name, address, and telephone number of the person who possesses the organization's books and records

and financial statements available to the public during the tax year.

20

Form 990 (2021)	Power of One Foundation	83-4215933	Page <b>7</b>

## 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 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.

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

The shook time box in Helitier the organization her and	, rolatou organiz	ation	0011	٠,٢٠٠			, -	antonic officor, an	octor, or tractor	-
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	Pos neck ss pe	rson	than of the privilege of the state of the privilege of the privilege of the state o	an .	(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
(1) Andre Roberson	30.00			.,						
President (2) Nich Ali	30.00		_	Х						
(2) Vida Ali Vice President	40.00			Х						
(3) Shawnee Witt	40.00			^						
Secretary	40.00			Х						
(5)	)									
(6)										
(8)										
(9)										
(10)										
(11)										
(12)										
<u>(13)</u>										
(14)								_		

83-4215933

Pa	nrt VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH b	ghes	t Co	ompensated Em	ployees	(contin	ued)		
	(C) Position													
	(A)	(B)	(do ı	not ch			than o	one	(D)	(E)			(F)	
	Name and title	Average hours					is both or/trust		Reportable compensation	Reporta compens			ated amou of other	ınt
		per week		T T	Q & 9 E				from the	from rela	ated	con	pensation	ı
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ghes nplo	Former	organization (W-2/ 1099-MISC/	organization 1099-MI			rom the nization an	ıd
		related	ual t	iona		nplo	t cor	_	1099-NEC)	1099-NI	EC)	related	organizati	ons
		organizations below	rust	Ħ		yee	mpe							
		dotted line)	8	stee			Highest compensated employee							
							ed							
(15)										1				
(16)														
(4=)														
(17)		 												
(18)														
(10)														
(19)							4							
(20)									7)					
								Ĭ						
(21)		 		_ <										
(2.2)			•											
(22)							ľ							
(23)						Ě								
(23)			V	1										
(24)														
\ <del>-</del> /_				Ť										
(25)		•												
1b	Subtotal							•	0		0			0
С	Total from continuation sheets to Part VII, Se								0		0			0
<u>d</u>	Total (add lines 1b and 1c).							<b>•</b>	0		0			0
2	Total number of individuals (including but not lin		sted a	abov	e) v	vho	recei	ved	I more than \$100	,000 of				_
	reportable compensation from the organization											1	Vaa	<u> </u>
3	Did the organization list any <b>former</b> officer, dire	eter trustee ke	v om	nlov		or h	iaho	st or	omnoncated		ı		Yes	No
3	employee on line 1a? If "Yes," complete Sched											3		Х
4	For any individual listed on line 1a, is the sum of										·			À
4	the organization and related organizations grea	•	•						•	h				
							-			'		4		Х
5	Did any person listed on line 1a receive or accr									idual				
·	for services rendered to the organization? <i>If</i> "Yes	•			-			_				5		Х
Sect	ion B. Independent Contractors	,												
1	Complete this table for your five highest compe	nsated independ	dent (	cont	ract	ors	that r	ece	eived more than	\$100,000	of			
	compensation from the organization. Report co	mpensation for t	the ca	alen	dar	yea	r end	ing	with or within the	e organiza	tion's t	ax ye	ar.	
	(A)								(B)			(C)		
	Name and business add	ress							Description of ser	vices		ompen	sation	_
											<u> </u>			0
											<u> </u>			0
											<u> </u>			0
														0
2	Total number of independent contractors (inclu-	ding but not limit	ted to	tho	se l	iste	d abc	ve)	who received					Ĭ
	more than \$100,000 of compensation from the	-						ó						

Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any line in	this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	25,389	Ş		
Program Service Revenue	2a b c d e f	All other program service revenue .  Total. Add lines 2a–2f .	242,152 0 0 0 0 0 0 242,152			
Other Revenue	3 4 5 6a b c d 7a b	Investment income (including dividends, interest, and other similar amounts)	0 0 0			
	8a b c 9a b c 10a	Gross income from fundraising events (not including \$ 389 of contributions reported on line 1c).  See Part IV, line 18	0			
Miscellaneous Revenue	11a b c d	All other revenue	0 0 0 0			
	12	Total revenue. See instructions	267.541	0	0	0

83-4215933 Page **10** 

# Power of One Foundation Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete

ection	501(c)(3	and 5016	c)(4)	organizations must com	nlete all columns	All other on	ganizations must con	onlete column (A	4)
CUUII	301(0)(3	and Son	レハサノ	organizations must com	piele ali coluitilis.		gariizalions must con	ipiele coluitiii (r	η.

	Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	domestic governments. See Part IV, line 21	0								
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	0								
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	0								
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors,									
	trustees, and key employees	0		0						
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								
7	Other salaries and wages	0								
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	0								
9	Other employee benefits	0								
10	Payroll taxes	.0								
11	Fees for services (nonemployees):									
а	Management	0								
b	Legal	0								
C	Accounting	0								
d	Lobbying	0								
e	Professional fundraising services. See Part IV, line 17	0								
f	Investment management fees	U								
g	(A), amount, list line 11g expenses on Schedule O.)	0		0						
12	Advertising and promotion	0		0						
13	Office expenses	0								
14	Information technology	0								
15	Royalties	0								
16	Occupancy	0								
17	Travel	5,661	5,132							
18	Payments of travel or entertainment expenses	0,001	0,102							
	for any federal, state, or local public officials	0								
19	Conferences, conventions, and meetings	0								
20	Interest	2,417	2,191							
21	Payments to affiliates	0	·							
22	Depreciation, depletion, and amortization	0	0	0	0					
23	Insurance	2,003	1,816							
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.)									
а	Auto and Truck	11,033	10,001							
b	Bank Charges	89	80							
С	Contract Labor	4,607	4,176							
d	Propane Fuel	33,494	16,188							
е	All other expenses Schedule O	216,551								
25	<b>Total functional expenses.</b> Add lines 1 through 24e	275,855	39,584	0	0					
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)									

83-4215933 Page **11** 

#### Part X **Balance Sheet**

		Check if Schedule O contains a response or note to any line in this Part X .			
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	20,124	1	5,507
	2	Savings and temporary cash investments	93,132	2	212
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	915	4	27
	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	_0	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)	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
\ss	8	Inventories for sale or use	0	8	
•	9	Prepaid expenses and deferred charges	0	9	100,111
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	114,171	16	105,857
	17	Accounts payable and accrued expenses	0	17	
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
(D	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
Ξ		trustee, key employee, creator or founder, substantial contributor, or 35%	0	22	
Lia	23	controlled entity or family member of any of these persons	0	22	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third	U		0
	23	parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
S		Organizations that follow FASB ASC 958, check here ► X	·		Ţ.
Š		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	114,171	27	105,857
Ва	28	Net assets with donor restrictions	0	28	100,007
p	20	Organizations that do not follow FASB ASC 958, check here	0	20	
교		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	0	29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
SS	31	Retained earnings, endowment, accumulated income, or other funds	0	31	
μĀ	32	Total net assets or fund balances	114,171	32	105,857
Š	33	Total liabilities and net assets/fund balances	114,171	33	105,857
			,		, :

Form 990 (2021) Power of One Foundation 83-4215933 Page **12** 

Part	XI Reconciliation of Net Assets			,	F
	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		267	7,541
2	Total expenses (must equal Part IX, column (A), line 25)	2		275	5,855
3	Revenue less expenses. Subtract line 2 from line 1	3		-{	8,314
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		114	4,171
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10		105	5,857
Part					
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>
			_	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. <u>2a</u>		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on 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 oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	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
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		3h		l X

Form **990** (2021)

#### **SCHEDULE A** (Form 990)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

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.

Inspection Employer identification number

Powe	r of One Foundation					83-42	15933
Part	Reason for Public Chari	ity Status. (All or	ganizations must co	mplete t	his part.)	See instructions.	
The o	rganization is not a private foundati	•	•	-		•	
1	A church, convention of church	es, or association o	f churches described in	n <b>section</b>	170(b)(1)	(A)(i).	
2	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)						
3	A hospital or a cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(I	o)(1)(A)(ii	i).	
4	A medical research organization hospital's name, city, and state:		nction with a hospital d	lescribed i	in <b>section</b>	<b>170(b)(1)(A)(iii).</b> En	ter the
5	An organization operated for the section 170(b)(1)(A)(iv). (Com	e benefit of a colleg	e or university owned	or operate	d by a go	vernmental unit desc	cribed in
6	A federal, state, or local govern		ntal unit described in <b>se</b>	ection 170	(b)(1)(A)(	(v).	
7	7 X 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	A community trust described in	section 170(b)(1)(	A)(vi). (Complete Part	II.)			
9 [	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:						
10	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 and	operated exclusivel	ly to test for public safe	ty. See <b>s</b> e	ection 509	9(a)(4).	
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.						
а	Type I. A supporting organiz the supported organization(sorganization. You must con	s) the power to regu	larly appoint or elect a				
b	Type II. A supporting organize control or management of the organization(s). You must c	e supporting organi omplete Part IV, S	zation vested in the sa ections A and C.	ime perso	ns that co	ntrol or manage the	supported
С	Type III functionally integra						rated with,
d	its supported organization(s)  Type III non-functionally in that is not functionally integrated requirement (see instructions)	tegrated. A suppor ated. The organizat	ting organization opera ion generally must sati	ated in cor sfy a distr	nection with	vith its supported org quirement and an att	
е	Check this box if the organiz functionally integrated, or Ty	ation received a wr	itten determination fror	n the IRS	that it is a		e III
f	Enter the number of supported of						0
g	Provide the following information						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
<b>-</b> 4 -							

(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 II

_	Part III. If the organization fa	ils to qualify un	ider the tests lis	sted below, plea	ase complete F	Part III.)	
	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			2,500	692,983	267,541	963,024
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						(
<b>4 5</b>	Total. Add lines 1 through 3	0	0	2,500	692,983	267,541	963,024
_	` ` ` ` '						000.004
6	Public support. Subtract line 5 from line 4 ction B. Total Support						963,024
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
_			(b) 2018		, ,		• • • • • • • • • • • • • • • • • • • •
8	Amounts from line 4	0		2,500	692,983	267,541	963,024
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.)	<b>(</b>					(
11	Total support. Add lines 7 through 10						963,024
12 13	Gross receipts from related activities, etc. (see First 5 years. If the Form 990 is for the orga organization, check this box and stop here	nization's first, sec		or fifth tax year as a	a section 501(c)(3)	12	<b>.</b> X
Sec	ction C. Computation of Public Sur	port Percent	age				
14 15	Public support percentage for 2021 (line 6, con Public support percentage from 2020 Scheduler)	1.7	•	. , ,		14 15	0.00% 0.00%
16a	<b>33 1/3% support test—2021.</b> If the organization qualifies as						<b>&gt;</b>
b	<b>33 1/3% support test—2020.</b> If the organization qualified box and <b>stop here.</b> The organization qualified						<b>&gt;</b>
17a	10%-facts-and-circumstances test—2021 10% or more, and if the organization meets t Part VI how the organization meets the facts organization.	he facts-and-circul -and-circumstance	mstances test, che es test. The organiz	ck this box and <b>sto</b> ation qualifies as a	<b>op here</b> . Explain in publicly supported	i	▶□
b	10%-facts-and-circumstances test—2020 15 is 10% or more, and if the organization me in Part VI how the organization meets the fac organization	eets the facts-and- cts-and-circumstan	circumstances test ces test. The orga	t, check this box ar nization qualifies as	nd <b>stop here</b> . Expl s a publicly suppor	ain ted	▶□
18	<b>Private foundation.</b> If the organization did n instructions						▶□

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

Schedule A (Form 990) 2021

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

Sec	ction A. Public Support	any ander the	tooto notou pon	ovv, produce com	ipioto i artii.)		
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees	` ,	` ,	. ,	. ,	` '	
	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose					<b>A</b>	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3				<b>/</b> )		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)			<b>*</b>			0
	ction B. Total Support	( ) 0047	(1) 0040	( ) 0040	/ IV 0000	( ) 0004	(C. T. )
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						0
h	royalties, and income from similar sources						0
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
_	acquired after June 30, 1975	0	0	0	0	0	0
11	Net income from unrelated business		U	0	0	0	0
''	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	nization's first, sec					
	organization, check this box and stop here			•			<b>▶</b> X
Sec	ction C. Computation of Public Sup		age				<u> </u>
15	Public support percentage for 2021 (line 8, c		_	(f))		15	0.00%
16	Public support percentage from 2020 Sched					16	0.00%
	ction D. Computation of Investmen			· · ·			
17	Investment income percentage for 2021 (line			olumn (f))		17	0.00%
18	Investment income percentage from <b>2020</b> Se		•			18	0.00%
	33 1/3% support tests—2021. If the organi					and line 17 is	
	not more than 33 1/3%, check this box and s						▶ 🗍
b	33 1/3% support tests—2020. If the organi				-		
	line 18 is not more than 33 1/3%, check this	box and <b>stop here</b>	. The organization	qualifies as a pub	licly supported orga	anization	▶
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	S	▶

Page 3

Schedule A (Form 990) 2021 Power of One Foundation 83-4215933 Page 4

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined 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.**
- **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**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
3	a		
3	b		
3	c		
4	la		
4	b		
4	ŀc		
5	ia		
5	b		
5	ic		
	6		
	7		
	8		
9	a		
9	b		
9	c		
1	0a		
1	0b		

	elle A (Form 990) 2021 Power of One Foundation	83-4215933	P	age <b>5</b>
Part	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		res	NO
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b a	and .		
u	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b	_	
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, p			
	detail in <b>Part VI.</b>	11c		
Secti	ion B. Type I Supporting Organizations	1		
		_	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or	ne or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of			
	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 si	upported		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amount	ong 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 Page 1	art		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations		1	1
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or manage the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations			
0001	1917 III 1940 III Cupperting Cryamizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	e .		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	organization's governing documents in effect on the date of notification, to the extent not previously provide			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the support			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part \			
	the organization maintained a close and continuous working relationship with the supported organization(s			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations has			
	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.	3		
Secti	ion E. Type III Functionally Integrated Supporting Organizations	<u> </u>	•	•
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the ye	ar ( <b>see instruction</b>	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental	ntal entity (see instruc	tions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes	of	100	
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purpos			
	how the organization was responsive to those supported organizations, and how the organization determine			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of	of each		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this rega	ard. 3b		

 Schedule A (Form 990) 2021
 Power of One Foundation
 83-4215933
 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	'gar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			•
instructions. All other Type III non-functionally integrated supporting organ	izati	ons must complete Sections	s A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
	1	(71) 1101 1041	(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	0	0
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		<u> </u>
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	C
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c.		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	C
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	С
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		С
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		C
7 Check here if the current year is the organization's first as a non-functionally	/ inte	egrated Type III supporting	organization (see
instructions).		5 71 11 5	•

 Schedule A (Form 990) 2021
 Power of One Foundation
 83-4215933
 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 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 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 8 (provide details in Part VI). See instructions. **9** Distributable amount for 2021 from Section C, line 6 9 0 **10** Line 8 amount divided by line 9 amount 10 0.000 (ii) (iii) Section E - Distribution Allocations (see instructions) Underdistributions Distributable **Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 0 Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 From 2016 . . . . . . . **b** From 2017. . **c** From 2018 . . . . . From 2019 . . e From 2020. **Total** of lines 3a through 3e Applied to underdistributions of prior years **h** Applied to 2021 distributable amount Carryover from 2016 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years 0 **b** Applied to 2021 distributable amount n Remainder. Subtract lines 4a and 4b from line 4. 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. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2017. 0 Excess from 2018. 0 0 c Excess from 2019. d Excess from 2020. 0

0

Excess from 2021

Schedule A (Form 990) 2021 Power of One Foundation 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**

OMB No. 1545-0047

2021

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or Form 990-PF.▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization
Power of One Foundation

Organization type (check one):

83-4215933

organization type (enteck ente).	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Check if your organization is cov	ered by the <b>General Rule</b> or a <b>Special Rule</b> .
<b>Note:</b> Only a section 501(c)(7), (instructions.	8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 operty) from any one contributor. Complete Parts I and II. See instructions for determining a outions.
Special Rules	
regulations under section 16b, and that received fr	cribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the ns 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or om any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
contributor, during the yelliterary, or educational p	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, urposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ead of the contributor name and address), II, and III.
contributor, during the ye contributions totaled mon during the year for an ex General Rule applies to	cribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ear, contributions exclusively for religious, charitable, etc., purposes, but no such re-than \$1,000. If this box is checked, enter here the total contributions that were received clusively religious, charitable, etc., purpose. Don't complete any of the parts unless the this organization because it received nonexclusively religious, charitable, etc., contributions during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

Power of One Foundation

Employer identification number
83-4215933

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Calvary Chapel Costa Mesa Person 1 3800 Fairview Street **Pavroll** Noncash Santa Ana CA 92704 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) (c) Name, address, and ZIP + 4 Type of contribution Total contributions No. County of Orange Person 2 North 400 W. Civic Center Drive **Payroll** 20,500 Noncash Santa Ana CA 92701 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 3 Frank & Jill Witt Person **Payroll** 5823 Creek Drive Noncash 11,025 Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution 4 IKEA US Community Foundation Person 501 Silverside Road, Suite 123 **Payroll** Wilmington DE 20,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution Medica Talent Group Inc 5 Person 3 Pointe Dr Suite 100, **Payroll** 6,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Orange County Soccer Person 6 20 Fairbank, Suite 181 **Payroll** \$ 14,350 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.)

Name of organization

Power of One Foundation

Employer identification number
83-4215933

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7	The Universal Church  100 Mulberry Street  Newark  NJ  Foreign State or Province: Foreign Country:	\$7,500	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
88	US Bank National Association 4000 West Broadway Robbinsdale MN 55422 Foreign State or Province: Foreign Country:	\$ <u>8,915</u>	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9	Wilczynski Foundation 4915 CUMBERLAND AVE Chevy Chase MD 20815 Foreign State or Province: Foreign Country:	\$ 20,000	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$ <sub></sub>	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization Employer identification number
Power of One Foundation 83-4215933

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

Name of org	anization ne Foundation			Employer identification number	
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the y the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	ear from any o completing Part r. (Enter this inf	one contributor. Completell, enter the total of exformation once. See ins	lete columns (a) through (e) and clusively religious, charitable, etc.,	0
(a) No. from	(b) Purpose of gift		) Use of gift	(d) Description of how gift is held	_
Part I					
	Transferee's name, address, and 2		ransfer of gift  Relations	ship of transferor to transferee	
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held	_
	Transferee's name, address, and a	ZIP + 4	ransfer of gift  Relations	ship of transferor to transferee	
, <b>, , , ,</b>	For. Prov. Country	• •			
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and a		ransfer of gift Relations	ship of transferor to transferee	
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held	
	Transferee's name, address, and 2		ransfer of gift Relations	ship of transferor to transferee	
	For. Prov. Country				

#### SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

#### 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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

83-4215933
<del>-</del>
13
<b>)</b>

Schedule O (Form 990) 2021	
Name of the organization	Employer identification number
Power of One Foundation	83-4215933
	<del>-</del>
	,
	<b>—</b> ———————————————————————————————————
<b>▲</b>	
• ( )	
. 71	
·	

83-4215933 Power of One Foundation The following questions should be answered in the context of the FEDERAL return being electronically filed. Responses for state efiles are below. Form family applicability Check ("x") this column to see more information, when available. 1065 990 1120/F 1120S 1041 Name of signing officer or fiduciary . .Andre Roberson Check ("X") if foreign officer and does not have a SSN/TIN Check ("X") if officer opts not to provide SSN/ITIN OR Enter SSN/EIN of signing officer or fiduciary . . . . . Total Income from Prior Year return . . . If claiming deduction for Salary & Wages on current year return, mark this box and enter the <u>COUNT</u> of original W2's reported to SSA for this tax year. If claiming Compensation of Officers on current year return, mark this box and enter the number of officers . Parent Company Name . Business's Primary Physical Address: Street Line 2 City Postal Code Province Country Grantor Name Grantor SSN . Indicate which, if any, of the following forms this entity is required to file. 940 941 943 944 945 Were estimated tax payments made for this entity towards the current tax year's liability? ☐ Yes ☐ No Note: For EFTPS Confirmation Number, if more than 15 digits, enter the first 15 digits First Payment, regardless of quarter or date paid. Cash Method Direct Debit/ACH C<u>hec</u>k E<u>FTP</u>S Amount paid with first quarter . Date payment was requested to be debited . For Cash payments, date cash was deposited. For Check payments, date on check. Last 4 digits of account number for Direct Debit/ACH or EFTPS payment . . . EFTPS Confirmation Number . Note: For EFTPS Confirmation Number, if more than 15 digits, enter the first 15 digits. Last Payment, regardless of quarter or date paid. Do NOT use if only one estimated payment was made. Direct Debit/ACH Method Cash **EFTPS** Check Amount of last payment . Date payment was requested to be debited For Cash payments, date cash was deposited. For Check payments, date on check. Last 4 digits of account number for Direct Debit/ACH or EFTPS payment . . . EFTPS Confirmation Number . California The following questions should be answered in the context of the California return being electronically filed. Form family applicability Check ("x") this column to see more information, when available. 199 565/568 100 100S 541 Name of signing officer or fiduciary . .<u>Andre</u> Roberson Check ("X") if foreign officer and does not have a SSN/TIN Check ("X") if officer opts not to provide SSN/ITIN Enter SSN/EIN of signing officer or fiduciary 561-19-2211 Total Income from Prior Year return Enter total number of K-1's for this state. О If claiming deduction for Salary & Wages on current year state return, mark this box an and enter the **COUNT** of original W2's reported to state for this tax year. \_ О If claiming Compensation of Officers on current year state return, mark this box O Parent Company Name . Parent Company EIN . . Business's Primary Physical Address: Street Line 2 Zip City St Country Province Postal Code

<u>We</u>re estima<u>ted</u> tax payments made for this entity towards the current tax year's liability?

Grantor SSN .

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

			Cash	Noncash
1	Federated Campaigns	1	·	
2	Membership dues	2		
	Fundraising events		389	
	Related organizations			
	Government grants (contributions)		25,000	
	All other contributions, gifts, grants, and similar amounts not included above:		·	
	Other contributions total	6	0	0
7	Total	7	25,389	0

Part X, Line 4 (990) - Accounts Receivable

			Account	s re	ceivable	Allowance for	dou	btful accounts
			Beginning		End	Beginning		End
1	Flipcause	1	0		5	0		
2	Venmo	2	4		22	0		
3	Paypal Account	3	911		0	0		
4		4	0			0		
5		5	0			0		
6		6	0			0		
7		7	0	7		0		
8		8	. 0			0		
9		9	0		)	0		
10		10	0			0		
11	Total accounts receivable	11	915		27	0		0

### **Fundraising**

Description	Total
1 Eventbrite, Inc	389
Total	389

#### **Government Grants**

Description	Total
1 County of Orange	20,000
2 CA Relief Program	5,000
Total	25,000

	Form	Part	Section	Line	Explanation
1	Form 990	Part IX	Other Expenses		Grants \$11,190.00
2	Form 990	Part IX	Other Expenses	24E	Legal and Professional Fees \$14,246.90
3	Form 990	Part IX	Other Expenses	24E	License and Permits \$25.00

	Form	Part	Section	Line	Explanation
4	Form 990	Part IX	Other Expenses	24E	Marketing \$19,146.32
5	Form 990	Part IX	Other Expenses	24E	Meals: \$12,185.93
6	Form 990	Part IX	Other Expenses	24E	Merchant Account Fees \$164.76

	Form	Part	Section	Line	Explanation
7	Form 990	Part IX	Other Expenses		Parking and Tolls \$416.88
8	Form 990	Part IX	Other Expenses	24E	Rent:Personal Property \$30,204.82
9	Form 990	Part IX	Other Expenses	24E	Repairs: \$11587.50

	Form	Part	Section	Line	Explanation
10	Form 990	Part IX	Other Expenses		Security \$720.88
11	Form 990	Part IX	Other Expenses	24E	Supplies: \$102,934.84
12	Form 990	Part IX	Other Expenses	24E	Telephone \$13,727.16

	Form	Part	Section	Line	Explanation
13	Form 990				•

