Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 2020 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. For the 2020 calendar year, or tax year beginning , and ending C Name of organization D Employer identification number Check if applicable: Address change SIUT North America Inc. 76-0656947 Doing business as Name change Number and street (or P.O. box if mail is not delivered to street address) 713-777-1214 Initial return 6671 SOUTHWEST FWY STE # 466 City or town, state or province, country, and ZIP or foreign postal code Final return/ terminated HOUSTON TX 77074 3,212,287 G Gross receipts\$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending Syed M Nazar 6671 Southwest FWY H(b) Are all subordinates included? If "No," attach a list. See instructions Houston TX 77074 **X** 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 Tax-exempt status: www.siutna.org Website: **H(c)** Group exemption number ▶ Form of organization: X Corporation Year of formation: 2000 Other > M State of legal domicile: Association Part I Summary 1 Briefly describe the organization's mission or most significant activities: lefly describe the organization's mission or most significant activities:

To provide grants for purchase of medicine and medical equipment to non Activities & Governance profit hospitals and institutions to treatment of Kidney & Liver disorders, Transplants, Oncology, GI and other specialized medical services. 2 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) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 3 5 6 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 **Current Year** 2,288,339 3,198,425 8 Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) 197,814 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 25,096 13,862 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,511,249 3,212,287 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 2,380,768 2,083,683 14 Benefits paid to or for members (Part IX, column (A), line 4) 56,290 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 231,851 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ...... 250,549 214,677 2,687,607 2,385,656 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 826*,*631 19 Revenue less expenses. Subtract line 18 from line 12. -176,358or Beginning of Current Year End of Year 1,035,363 1,874,752 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 10,372 22 Net assets or fund balances. Subtract line 21 from line 20 024,991 851 **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. Signature of officer Sign President Here Syed M Nazar Type or print name and title PTIN Print/Type preparer's name Preparer's signature Check Paid 01/03/22 self-employed P00506464 FARRUKH SEYAR FARRUKH SEYAR **Preparer** HRSS, 76-0480691 Firm's EIN ▶ Firm's name **Use Only** 6671 Southwest Fwy Ste 500 Houston, TX 77074-2225 713-328-4000 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

Check if Schedule O contains a	e Accomplishments response or note to any line in this Part III	X
1 Briefly describe the organization's mission: To provide grants for purprofit hospitals and inst	chase of medicine and medical itutions to treatment of Kidne and other specialized medical	equipment to non y & Liver disorder:
prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule	gram services during the year which were not listed on the	Yes X No
a a muita a a O	grillicant changes in now it conducts, any program	Yes X No
4 Describe the organization's program service acco	mplishments for each of its three largest program services, as zations are required to report the amount of grants and allocations are reported.	
To provide grants for pur profit hospitals and inst	183 including grants of \$ 2,065,183 \) (Rechase of medicine and medical itutions to treatment of Kidne and other specialized medical	equipment to non y & Liver disorder:
To provide grants for pur profit hospitals and inst	000 including grants of \$ 5,000 ) (Rechase of medicine and medical itutions to treatment of Kidne and other specialized medical	equipment to non y & Liver disorder:
To provide grants for pur profit hospitals and inst	000 including grants of \$ 3,000 ) (Rechase of medicine and medical itutions to treatment of Kidne and other specialized medical	equipment to non y & Liver disorder:
4d Other program services (Describe on Schedule O (Expenses \$ 10,500 including	g grants of \$ 10,500 ) (Revenue \$	)
	083,683	

			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	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Λ	
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)	-		Λ
4	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,			25
5	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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		X
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		X
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		X
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more	١		3,5
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	444		v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	^	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
199	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	- ' ' '		Λ
12a	Schedule D, Parts XI and XII	12a	X	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If</i>	124		
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			_
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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		37	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u> </u>

			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	-00		v
240	employees? If "Yes," complete Schedule J	23		X
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		Х
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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?			3,7
	If "Yes," complete Schedule L, Part I	25b		X
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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key	20		
	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00.		v
00	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
30	conservation contributions? If "Yes," complete Schedule M	30		X
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>	-		
	complete Schedule N, Part II	32		X
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		X
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
26	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 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	30		Λ
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>		
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38		X
P	art V Statements Regarding Other IRS Filings and Tax Compliance	•		
	Check if Schedule O contains a response or note to any line in this Part V			
	1 1 -	p	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	_		17
	reportable gaming (gambling) winnings to prize winners?	1c		X

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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b **Note:** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 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)? X 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 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Did the organization sell, exchange, or otherwise stepes required to file Form 8282? X **d** If "Yes," indicate the number of Forms 8282 filed during the year X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 7h 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? Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders \_\_\_\_\_ Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? X If "Yes," see instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

Form 990 (2020) SIUT North America Inc. 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 Yes No 1a Enter the number of voting members of the governing body at the end of the tax year ..... 7 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 ..... 7 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? X X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a 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? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, X affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X **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 to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? X Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ None 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 | Own website | Another's website | Upon request | Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

6671 SOUTHWEST FWY

TX 77074

Form 990 (2020)

QAISAR MAHDI HOUSTON

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for	offi	cer ar	Pos heck ss pe nd a d	rson	than c is both or/trusto	an ee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W 2 1603 MIGG)	(W 2 root miss)	related organizations
(1) Syed M Nazar	30.00									
President	0.00	x						0	0	0
(2) Qaisar Mahdi	10.00									
Treasurer	10.00	x						0	0	0
(3) S Anwer Hussain	ı									
Board Secretary	10.00	х						0	0	0
(4)Dr. Barkat Char	ania MD									
Board Member	8.00	x						0	0	0
(5) Haroon R Shaikh										
Board Member	8.00	x						0	0	0
(6) Dr. Tariq Shakoo	r	21						Ŭ.	•	<u> </u>
Board Member	8.00	x						0	0	0
(7)Dr. Nasir Rashi	d									
Board Member	3.00	x						0	0	0
(8)	0.00	21						<u> </u>	<u> </u>	<u> </u>
(9)										
(10)										
(11)										

Part VII Section A. Officer	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compens	ated Employees (continu	ied)
(A) Name and title	(B) Average hours per week (list any	box	x, unle	Pos check ess pe nd a c	rson lirecto	than ois both	n an tee)	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
total (add lines 1b and 1c)  Total number of individuals (in reportable compensation from	eets to Part VII	, Se	ctio				► ► abo	ove) who received more that	an \$100,000 of	
<ul> <li>Did the organization list any form employee on line 1a? If "Yes,</li> <li>For any individual listed on line organization and related organization individual</li> </ul>	"complete Sche le 1a, is the sum nizations greate	edule n of r er tha	e <i>J fo</i> epor an \$1	or su rtable 150,0	ch ir e co 000?	ndivid mpei If "}	dual nsat ⁄es,'	ion and other compensation complete Schedule J for	on from the such	yes No 3 X 4 X
Did any person listed on line for services rendered to the of Section B. Independent Contract	na receive or ac organization? <i>If "</i>	crue	con	npen	satio	on tro	om a	any unrelated organization	or individual	5 X
Complete this table for your fit compensation from the organ	ve highest compization. Report of	oens comp	ated	l inde	eper n for	dent	t cor cale	ndar year ending with or w	vithin the organization's tax	
Name and	(A) I business address							Descrip	(B) otion of services	(C) Compensation
2 Total number of independent	contractors (inc	ludir	na hi	ıt no	t lim	ited <sup>1</sup>	to th	nse listed above) who		
received more than \$100,000									0	

	rt V	III Statem	ent c	f Revenue				70			Page 3
		Спеск і	ı Sch	ieauie O con	iains	a respo	onse or no	ote to any line in  (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
arants ounts	1a b	Federated camp			1a 1b						
is, C Am	c	Fundraising eve			1c			1			
Giff	d	Related organiz			1d						
ns, jimi	е	Government grants (c			1e			]			
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions and similar amounts r			1f	3,	198,425				
d	g	Noncash contributions	s include	d in lines 1a-1f	1g	\$					
a C	h	Total. Add lines	1a–1	f			<b></b>	3,198,425			
Program Service Revenue	2a b						Business Code				
am ever	۲ C	• • • • • • • • • • • • • • • • • • • •									
ogra	d										
<u> </u>	f	All other progra		vice revenue							
		Total. Add lines								l	
		Investment inco	me (ir	cluding dividen	ds, inte	erest, and		13,862	13,862		
	4	Income from inv	estme	ent of tax-exemp	t bonc	proceed	s				
	5	Royalties					<b>)</b>				
				(i) Real		(ii) F	Personal				
	6a	Gross rents	6a								
		Less: rental expenses									
		Rental inc. or (loss)	6c								
		Net rental incon Gross amount from	ne or (	,							
		sales of assets		(i) Securities		(ii)	Other	4			
Ð	<b>L</b>	other than inventory	7a					-			
nu	D	Less: cost or other	76								
er Revenue	•	basis and sales exps.  Gain or (loss)	7b 7c					1			
Ä		Net gain or (loss)				1	•				
Othe		Gross income from									
0	ou	(not including \$ of contributions re									
		See Part IV, line 1		,	8a						
	h	Less: direct exp			8b			1			
		Net income or (				S	•				
		Gross income from		_							
		See Part IV, line 1	_		9a						
	b	Less: direct exp			9b						
	С	Net income or (	loss) f	rom gaming act	ivities		<b>&gt;</b>				
	10a	Gross sales of i	nvent	ory, less							
		returns and allo	wance	s	10a						
	b	Less: cost of go	ods s	old	10b						
	С	Net income or (	loss) f	rom sales of inv	entory		▶				
sn							Business Code				
Jeo ue	11a	• • • • • • • • • • • • • • • • • • • •									
en/	b										
Miscellaneous Revenue	C										
Ξ		All other revenu									
	е	Total. Add lines	3 11a–	11d				1			1

3,212,287

13,862

0

0

12 Total revenue. See instructions .

Section 50 (c)(4) and 50 (c)(4) arganizations must complete all columns. All other organizations must complete column (A).  Check it Schedule 0 contains a response or note to any line in this Part IX.  Do not include amounts reported on lines 6b, 76, 8b, 9b, and 10 of Part VIII.  1 Clients and other assistance to stimute: organization set demands or content on any line in this Part IX.  1 Clients and other assistance to stimute: organization set demands organization. String growments and promote organizations. Oringing governments, set Part IV, line 22.  3 Climants and other assistance to today.  3 Climants and other assistance to today.  4 Benefits paid to or for members.  5 Compensation of current officers, directors, trustees, and key employees.  6 Compensation included other to disqualified persons (as defined under social 4956)((1)) and parsons described in section 4956((1)) and parsons described in section 4956((1)) and parsons described in section 4956((1)) and parsons (as defined under social 4956((1)) and parsons (as defined under soc	Post V Ctatament of Functional F		70-00	30347	Page 10
Check if Schedule O contains a response or note to any line in this Part IX  To, 8b, 9b, and 10b of Part VIII.  See Sub, and 10b of Part VIII.  Grats and the assistance to domestic organizations and sometic operations or substance organizations. It is a state of the assistance to domestic organizations. It is a state of the assistance to domestic individuals. See Part IV. Iline 22  Grants and other assistance to individuals. See Part IV. Iline 22  Grants and other assistance to individuals. See Part IV. Iline 27  Grants and other assistance to individual organizations, foreign poverments, and foreign organizations, foreign poverments, and streign individuals. See Part IV. Iline 12  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation of individual date or domestic individual persons (a defined under section 4586(c)(1)) in person described in section 4586(c)(1)(6)  Person described in section					
Do not include amounts reported on lines 6b, Total express Pregamenroe expensions by the process of the proces				complete column (A).	
79, 86, 9b, and 10b of Part VIII.   1		<del></del>		(C)	(D)
Contact and the resistance to domestic exprications and denset operators. She Part N. Inte 2   23,500   23,5			Program service	Management and	Fundraising
met conveils governments. See Part IV. Ime 2   23,500   23,500			expenses	general expenses	expenses
2 Grants and other assistance to domestic individuals. See Part IV, line 12 and 14 an	Ç	22 500	22 500		
Individuals, See Part IV, line 22   3   Grants and other assistance to foreign organizations, foreign governments, and foreign organization of current officers, directors, trustees, and key emptyoes		23,300	23,300		
3 Grafts 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 Compensation of current officers, directors, trustees, and key employees Compensation of northed data bove to disqualified persons (see defined under section 4958(fix)) and persons discorbed in section 4958(fix) and an across and contributions (include section 40fix) and 40fix) employee contributions (include section 40fix) and 40fix employees):  10 Payroll taxes 11 Foes for services (nonemployees): 21 Amagament 2 Legal 2 Accounting 3 Legal 3 Legal 4 Legal 5 Loop (Include include i					
organizations, foreign operamments, and foreign individuals. See Pet IV, lines 17 and 16 and					
Individuals. See Part W, lines 15 and 16   2,060,183   2,060,183	<del>_</del>				
4 Benefits paid to or for members Compensation of current officers, directors, trustess, and key employees Compensation of current officers, directors, trustess, and key employees Compensation not included above to disqualified persons (as defined under section 495(k)(3) and persons described in section 495(k)(3) and persons described in section 495(k)(3) and dependent of the section 401(k) and 403(b) employer contributions (include section 401(k) and 403(b) employer contributions) 9 often year) of the employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal C Accounting 5,000 5,000  C Accounting 5,000 5,000  I Lobbying Foreign and promotion Officers Other (Fire Jaymont sounds by office 25 column (A) amount, tall time 11g spentase on Schedule 0.) 10,126 110,126 110,127 110,011 105,177 110,011 105,177 110,011 105,177 105,177 105,		2 060 102	2 060 102		
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as befined under section 4950(1)(1) and persons described in section 4950(1)(1) and 4950(1) and 495		2,000,183	2,000,183		
trustees, and key employees (					
6 Correpensation not included above to disqualified persons (as defined under section 4958(h(1)) and persons described in section 4958(h(3))8)  7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(h) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): 12 Management 13 Legal 14 CACCOUNTING 15 Legal 15 CACCOUNTING 16 Lobbyring 16 Professional fundrising services. See Part IV, line for Investment management fees 17 Investment management fees 18 Other, (if her it is amount exceeds 10% of the 25, column (A)), amount, list line 11 perpenses on Schedule O. 18 Oyalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest inceved above (List miscellaneous expenses on line 24e. If line 24e expenses on Schedule O.) 2 A payments to affiliates 2 Depreciation, depletion, and amortization increase above (List miscellaneous expenses on Schedule O.) 3 A point costs. Complete this line only if the organization reported in column (B) point costs from a combined educational campaign, and fundrishing soliciation. Cheke her					
persons (as defined under section 4958(n/1) and persons described in section 4958(n/1) and persons described in section 4958(c)(3)(8)  7 Other salaries and wages  8 Pension plan accusals and contributions (include section 4018), and 403(p) employer contributions)  9 Other employee benefits  10 Payrolli laxes  1 Fees for services (nonemployees):  a Management  b Legal  c Accounting  5,000  5,000  d Lobbying  Professional fundraising services. See Part IV, line f  f Investment management fees  9 Other (liffier 11) amount exceeds (15% of line 25, column (A) amount, list line 119 segentes and Schedule O)  10 Advertising and promotion  110,126  110, 127  110, 0111  105,  1115,577  10, 0111  105,  110 Apyrents of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  1115, 577  1116  1117  1117  1117  1118  1118  1118  1119  11					
persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal C Accounting 1 Lobbying P Professional fundraising services. See Part IV, line for Investment management fees 9 Other (filter 11g amount exceeds 10% of line 25, column (A) amount, little 11g appears not schedule 0.) 11 Time (A) amount, little 11g appears not schedule 0.) 12 Advertising and promotion 1 10, 12.6 1 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses on Inc 24. If line 25, column (A) amount, list line 24e expenses on Inc 24. If line 25. Interest 24 Depreciation, depletion, and amortization 25 Insurance 26 Joint costs. Complete this line 0.94 if the organization reported in column (B) pint costs form a combined deducational campaign and fundraising soliculation. Checker ► I if in the programment of the programment of the propersion of the proper					
7 Other salaries and wages   87,296   34,910   52,					
8 Pension plan accruals and contributions (include section 401(k) and 403(h) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): a Management b Legal c Accounting 1 Lobbying e Professional fundraising services. See Part IV, line f Investment management fees g Other, (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 15g expenses on Schedule 0.) 13 Office expenses 1 115, 577 1 10, 115, 577 1 10, 011 1 105, 1 Information technology 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1 Conferences, conventions, and meetings 1 Interest 2 Payments to affiliates 2 Depreciation, depletion, and amonization 1 Insurance 2 Depreciation, depletion, and amonization 2 Insurance 3 Insurance 2 Office expenses on Schedule 0.) 2 Advance of the service of the serv		07.006		24 010	F0 20C
section 401(k) and 403(b) employer contributions)  9 Other employee benefits  10 Payroll taxes  11 Fees for services (nonemployees):  a Management  b Legal  c Accounting  e Professional fundraising services. See Part IV, line 1 Investment management fees  g Other. (file if gnamutexeeds (10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)  13 Office expenses  115, 577  10, 011  105,  110, 126  110, 011  105,  105,  106,  107, 107  107, 107  107, 107  107, 107  107, 107  107, 107  107  107  107  107  107  107  107	~	87,296		34,910	52,386
9 Other employee benefits 10 Payroll taxes	•				
10 Payroll taxes  1 Fees for services (nonemployees):  a Management  b Legal  c Accounting  d Lobbyring  e Professional fundraising services. See Part IV, line 7  f Investment management fees  g Other, (filler 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)  3 Office expenses  1 10, 12.6  1 10, 0111  105, 117  1 Information technology  1 Royalties  6 Occupancy  1 Travel  Payments of travel or entertainment expenses for any federal, state, or local public officials  1 Conferences, conventions, and meetings 1 Interest  1 Payments to affiliates  2 Depreciation, depletion, and amortization 2 Insurance 2 Depreciation, depletion, and amortization 3 Insurance 3 3, 030  3 3, 030  4 Other expenses, Itemize expenses on Ine 24e, If line 24e expenses on Schedule 0.)  a b C C C C C C C C C C C C C C C C C C					
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a Management b Legal c Accounting	* *************************************				
b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line f Investment management fees g Other, (if lef gamout records 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 80, 944 17, 171 63, 44 17, 171 63, 10, 1126 10, 10, 11 105, 115, 577 10, 011 105, 116 Occupancy 17 Travel 18 Payments of fravel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceptses 10% of line 25, column (A) amount, list line 24e expenses not Schedule 0.) a b c d d d Lobbying 5,000 5,000 80,944 17,171 63, 10,1126 110,011 105, 100,011 105, 100,011 105, 100,011 105, 100,011 105, 100,011 105, 100,011 100,011 100,011 100,011 100,011 100,011 100,011 100,011 1					
C Accounting d Lobbying Professional fundraising services. See Part IV, line 17    Investment management fees					
d Lobbying e Professional fundraising services. See Part IV, line f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 20 Advertising and promotion 10,126 110,011 105,011 105,011 105,011 105,011 105,011 1					
e Professional fundraising services. See Part IV, line of fundraisin		5,000		5,000	
f   Investment management fees   g   Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)   80 , 944   17 , 171   63 , 107 , 117   128   107 , 117   128   107 , 117   128   107 , 117   128   107 , 117   128   107 , 117   128   107 , 117   128					
g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)  80, 944  17, 171  63, 40 amount, list line 11g expenses on Schedule O.)  10, 126  110, 011  105, 115, 577  105, 577  105, 577  105, 577  105, 577  105, 577  1		17			
(A) amount, list line 11g expenses on Schedule O.)  80, 944  17, 171 63, 4dvertising and promotion 10, 126  115, 577  10, 011 105,  115, 577  10, 011 105,  115, 577  10, 011 105,  115, 577  10, 011 105,  115, 577  10, 011 105,  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings linterest  11 Payments to affiliates  20 Experication, depletion, and amortization linsurance  31 Insurance 33, 030 34, 030 35, 030 37, 030 38, 030 39, 030 30, 03					
12 Advertising and promotion					
13 Office expenses 115,577 10,011 105, 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 20 Depreciation, depletion, and amortization Insurance 21 Insurance 22 Depreciation, depletion, and amortization Insurance 23 Insurance 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.) 2		80,944		17,171	63,773
Information technology   Royalties   Ro		10,126		10.011	10,126
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 3,030 3,030 3,030 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.) a b c d e All other expenses 5 Total functional expenses. Add lines 1 through 24e 2,385,656 2,083,683 70,122 231, 0 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 if		115,577		10,011	105,566
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Depreciation, depletion, and amortization 11 Insurance 13 Insurance 14 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.) 18 Insurance 19 Insurance 20 Depreciation, depletion, and amortization 21 Insurance 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 25 Insurance 26 Insurance 27 Insurance 28 Insurance 29 Insurance 20 Insurance 20 Insurance 20 Insurance 20 Insurance 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 20 Insurance 21 Payments of travel or extension and line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 28 Insurance 29 Insurance 20 Insurance 20 Insurance 20 Insurance 21 Payments to affiliates 22 Depreciation, depletion, and amortization and line 24e. Insurance 23 Insurance 24 Other expenses on line 24e. If line 24e expenses on	14 Information technology				
17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  Interest  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  3 , 030  3 , 030  3 , 030  3 , 030  4 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.)  a b	15 Royalties				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  Interest  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  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 0.)  a b c c d d e All other expenses  25 Total functional expenses. Add lines 1 through 24e 2, 385, 656 2, 083, 683 70, 122 231, 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	16 Occupancy				
for any federal, state, or local public officials  Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance  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 0.)  A b  C All other expenses  Total functional expenses. Add lines 1 through 24e  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      19					
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 3 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 0.)  a b c d e All other expenses 25 Total functional expenses. Add lines 1 through 24e  2 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	· · · · · · · · · · · · · · · · · · ·	<b>:\$</b>			
Interest   Payments to affiliates   Depreciation, depletion, and amortization   Insurance   3,030   3,030	· · · · · · · · · · · · · · · · · · ·				
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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.)  a b  c d  e All other expenses 25 Total functional expenses. Add lines 1 through 24e  2	19 Conferences, conventions, and meetings				
Depreciation, depletion, and amortization Insurance 3,030 3,030 3,030  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.)  a b c d e All other expenses  Total functional expenses. Add lines 1 through 24e  2,385,656 2,083,683 70,122 231,  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					
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(A) amount, list line 24e expenses on Schedule O.)  a b c d e All other expenses  Total functional expenses. Add lines 1 through 24e 2, 385, 656 2, 083, 683 70, 122 231,  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	,				
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c d e All other expenses  Total functional expenses. Add lines 1 through 24e  2, 385, 656  2, 083, 683  70, 122  231,  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	a				
d e All other expenses  25 Total functional expenses. Add lines 1 through 24e 2, 385, 656 2, 083, 683 70, 122 231,  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	b				
e All other expenses  25 Total functional expenses. Add lines 1 through 24e  2 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	c				
e All other expenses  25 Total functional expenses. Add lines 1 through 24e  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	• • • • • • • • • • • • • • • • • • • •				
<ul> <li>Total functional expenses. Add lines 1 through 24e</li> <li>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</li> </ul>					
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	25 Total functional expenses. Add lines 1 through 24e	2,385,656	2,083,683	70,122	231,851
following SOP 98-2 (ASC 958-720)	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				

			(A)		(B)
1	Cook non interest bearing		Beginning of year 1,035,363	1	End of year <b>1,874,752</b>
1	Cash—non-interest-bearing			2	1,014,132
2	Savings and temporary cash investments				
3	Pledges and grants receivable, net			3 4	
4	Accounts receivable, net  Loans and other receivables from any current or f	annon affican dinastan		4	
5					
	trustee, key employee, creator or founder, substa			_	
6	controlled entity or family member of any of these			5	
6	Loans and other receivables from other disqualified			6	
_	under section 4958(f)(1)), and persons described			6 7	
7	Notes and loans receivable, net				
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	
IUa	a Land, buildings, and equipment: cost or other	100			
	basis. Complete Part VI of Schedule D	10a		10-	
	Less: accumulated depreciation	[ IUD]		10c	
11	Investments—publicly traded securities			11	
12	Investments—other securities. See Part IV, line 1	 		12	
13	Investments—program-related. See Part IV, line 1			13	
14	Intangible assets			14	
15	Other assets. See Part IV, line 11		1,035,363	15	1 074 750
16	Total assets. Add lines 1 through 15 (must equal			16	1,874,752
17	Accounts payable and accrued expenses		17		
18	Grants payable		18		
19	Deferred revenue			19	
20	Tax-exempt bond liabilities	and IV of Colored along D		20	
21	Escrow or custodial account liability. Complete Pa			21	
22	Loans and other payables to any current or forme				
	trustee, key employee, creator or founder, substa			00	
00	controlled entity or family member of any of these			22	
23		ed triird parties		23	
24	Unsecured notes and loans payable to unrelated			24	
25	Other liabilities (including federal income tax, paya				
	parties, and other liabilities not included on lines 1 of Schedule D	7-24). Complete Part X	10,372	25	23,130
00	5. 566dd.6 2			25 26	23,130
26		ak baya 🗸	10,372	20	23,130
	Organizations that follow FASB ASC 958, che	ck nere A			
27	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions		1,024,991	27	1,851,622
27 28				28	1,031,022
20	Organizations that do not follow FASB ASC 9		20		
		56, Check here			
20	and complete lines 29 through 33.  Capital stock or trust principal, or current funds			20	
29	Paid-in or capital surplus, or land, building, or equ	inment fund		29	
30	Retained earnings, endowment, accumulated inco			30 31	
31		ome, or other lunds	1 004 001	31 32	1,851,622
32					

Form **990** (2020)

<u>Forn</u>	1 990 (2020) SIUT North America Inc. 76-0656947		F	age <b>12</b>
Pa	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	3,212	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,385	
3	Revenue less expenses. Subtract line 2 from line 1	3		, 631
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,024	, 991
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	1,851	, 622
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	<u> </u>
			Ye	s No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	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			
	reviewed on a separate basis, consolidated basis, or both:			
	X 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:			
	X 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 X	
	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	
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			20 (2020)

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ.

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

2020

Open to Public Inspection

Name of the organization

SIUT North America Inc.

Employer identification number 76-0656947

	aru	i Reas	son for Public Charity	<b>y Status.</b> (Ali organizatio	ns mus	t comp	iete tnis part.) See instri	uctions.
Γhe	orga	anization is no	t a private foundation becau	ise it is: (For lines 1 through 12	, check o	nly one b	ox.)	
1		A church, co	onvention of churches, or as	sociation of churches described	d in <b>secti</b>	on 170(b	)(1)(A)(i).	
2		A school des	scribed in section 170(b)(1	)(A)(ii). (Attach Schedule E (Fo	rm 990 o	r 990-EZ	).)	
3		A hospital or	r a cooperative hospital serv	rice organization described in s	ection 17	70(b)(1)(	A)(iii).	
4		A medical re	esearch organization operate	ed in conjunction with a hospita	l describe	ed in <b>sec</b> t	tion 170(b)(1)(A)(iii). Enter th	e hospital's name,
		city, and sta	te:					
5		An organiza	tion operated for the benefit	of a college or university owner	d or opera	ated by a	governmental unit described	in
	_	section 170	(b)(1)(A)(iv). (Complete Pa	rt II.)				
6		A federal, st	ate, or local government or	governmental unit described in	section	170(b)(1)	(A)(v).	
7			tion that normally receives a section 170(b)(1)(A)(vi). (	ı substantial part of its support f Complete Part II.)	from a go	vernmen	tal unit or from the general pul	blic
8		A community	y trust described in <b>section</b>	170(b)(1)(A)(vi). (Complete Pa	art II.)			
9				scribed in section 170(b)(1)(A				
		or university university:	or a non-land-grant college	of agriculture (see instructions	). Enter th	ne name,	city, and state of the college of	or 
10	X			(1) more than 33 1/3% of its sup				
				mpt functions, subject to certain				3
				and unrelated business taxable 30, 1975. See <b>section 509(a)(</b>				
11			•	exclusively to test for public sa			•	
12	H	_	=	exclusively for the benefit of, to	-			rnoses
12	Ш			izations described in <b>section 5</b>				
				that describes the type of suppo				
	а	Type I.	A supporting organization of	perated, supervised, or controlle	ed by its s	supported	d organization(s), typically by g	giving
				wer to regularly appoint or elec		ty of the	directors or trustees of the	
			= =	complete Part IV, Sections A				
	b			upervised or controlled in conn				-
				orting organization vested in the re Part IV, Sections A and C.	same pe	rsons tha	at control or manage the supp	ortea
	С		•	supporting organization operat	ted in con	nection v	with and functionally integrate	d with
	Ü	its suppo	orted organization(s) (see in	structions). <b>You must comple</b>	te Part I\	/, Sectio	ns A, D, and E.	a with,
	d	Type III	non-functionally integrate	ed. A supporting organization o	perated i	n connec	tion with its supported organiz	ation(s)
				e organization generally must s	-			eness
				must complete Part IV, Secti				
	е			ceived a written determination f on-functionally integrated suppo				
	f		mber of supported organiza		nting orga	ıı iizalioi i.		
	a			the supported organization(s).				
(i	Nam	ne of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of
``		ganization		(described on lines 1–10	listed in you	ır governing	support (see	other support (see
				above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(0)								
(C)								
,-,								
(D)								
. ,								
(E)								
Γ∧t:	ı				1	l		

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	<b>(e)</b> 202	.0	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	( <b>d)</b> 2019	<b>(e)</b> 202	.0	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10							
12	Gross receipts from related activities, etc						12	
13	First 5 years. If the Form 990 is for the o	organization's first,	second, third, for	rth, or fifth tax yea	ar as a section 501	I(c)(3)		
	organization, check this box and stop he						<u> </u>	<b>&gt;</b>
Sec	tion C. Computation of Public							
14	Public support percentage for 2020 (line	6, column (f) divident	ed by line 11, colu	mn (f))			14	%
15	Public support percentage from 2019 Scl 33 1/3% support test—2020. If the organization of the support test is a support test in the support test i	hedule A, Part II, li	ne 14				15	%
16a	33 1/3% support test—2020. If the orga	anization did not ch	neck the box on lir	e 13, and line 14 i	is 33 1/3% or more	e, check this	;	
	box and <b>stop here.</b> The organization qua							
b	33 1/3% support test—2019. If the orga				e 15 is 33 1/3% or	more, chec	:k	
	this box and <b>stop here.</b> The organization							
17a	10%-facts-and-circumstances test—2	_						
	10% or more, and if the organization mee				-	-		
	Part VI how the organization meets the "f	facts-and-circumst	ances" test. The o	organization qualifi	ies as a publicly sı	upported		
								▶ ∟
b	10%-facts-and-circumstances test—2	<b>019.</b> If the organiz	ation did not chec	k a box on line 13	, 16a, 16b, or 17a	, and line		
	15 is 10% or more, and if the organization	n meets the "facts	-and-circumstance	es" test, check this	box and stop he	<b>re.</b> Explain		
	in Part VI how the organization meets the	e "facts-and-circun	nstances" test. Th	e organization qua	alifies as a publicly	supported		
								▶ □
18	Private foundation. If the organization of							
	instructions							▶ ∟

## 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.)

_		7		· ,		- /	
	tion A. Public Support	1				ı	
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	822,591	1,322,229	1,519,671	2,288,339	3,198,425	9,151,255
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				25,096	13,862	38,958
3	Gross receipts from activities that are not an unrelated trade or business under section 513				197,814		197,814
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5	822,591	1,322,229	1,519,671	2,511,249	3,212,287	9,388,027
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from						
500	tion B. Total Support						9,388,027
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	( <b>d</b> ) 2019	(e) 2020	(f) Total
9	Amounts from line 6	822,591	1,322,229	1,519,671	2,511,249	3,212,287	9,388,027
10a		322,332				3,222,23:	2,000,021
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						_
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	822,591	1,322,229	1,519,671	2,511,249	3,212,287	9,388,027
14	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop he	ere					
Sec	tion C. Computation of Public S						
15	Public support percentage for 2020 (line						100.00%
16	Public support percentage from 2019 Sci						100.00%
	tion D. Computation of Investm					1 1	
17	Investment income percentage for 2020			13, column (f))			%
	nvestment income percentage from 2019						%
19a	17 is not more than 33 1/3%, check this b	oox and <b>stop here</b>	. The organization	qualifies as a pub	olicly supported or	ganization	
b	<b>33 1/3% support tests—2019.</b> If the org						
00	line 18 is not more than 33 1/3%, check t	=	_	-		-	
20	<b>Private foundation.</b> If the organization of	and not check a box	on line 14, 19a, c	or 19b, check this b	oox and see instru	ictions	🕨 🔝

#### 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.
- 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.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - 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.)

1		Yes	No
2			
2			
3a	1		<u></u>
3a			
3a			
3a	2		***************************************
3b			
3b			
3c	за		
3c			
3c			
4a	3b		
4a			
4a	3с		
4b  4c  5a  5b  5c  6  7  8  9a			
4b  4c  5a  5b  5c  6  7  8  9a	4a		***************************************
5a 5b 5c 6 7 8 8 9a			
5a 5b 5c 6 7 8 8 9a			
5a 5b 5c 6 7 8 8 9a	٠.		
5a	4b		
5a			
5a			
5a			
5a	4c		•
5b   5c   6   7   8   9a   9a			
5b   5c   6   7   8   9a   9a			
5b   5c   6   7   8   9a   9a			
5b   5c   6   7   8   9a   9a			
5b   5c   6   7   8   9a   9a	_		
6 7 8 9a	5a		
6 7 8 9a			
6 7 8 9a	5b		
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9a			
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90	٥Ŀ		
	аe		
9c	9c		
10a	10a		
			<u> </u>
10b			400000000000000000000000000000000000000

Pai	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
-	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
C	A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide</i>			
·	detail in <b>Part VI.</b>	11c		
Sect	ion B. Type I Supporting Organizations	11.01		
0000	ion B. Type i Supporting Siguinzations		Yes	No
1	Did the governing body members of the governing body officers seting in their official capacity or membership of one or		162	NO
'	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
<u> </u>	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ns).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see ins	struction	ns).	
2	Activities Test. Answer lines 2a and 2b below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	<u>-u</u>		
J	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	9h		
•	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 <b>Part VI.</b>	3a		
þ	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.

Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1						
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Sect	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				
Sect	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):					
a	Average monthly value of securities	1a				
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				
е	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				
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				
Section 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 integrate	d Type	e III supporting organization	1		

Schedule A (Form 990 or 990-EZ) 2020

(see instructions).

Par	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organ	izations (continued)	
Sect	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purp	ooses		
2	Amounts paid to perform activity that directly furthers exempt purpos			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	oported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide of	letails in <b>Part VI</b> )		
6	Other distributions (describe in Part VI). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organ	ization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E – Distribution Allocations (see instructions)	<b>Excess Distributions</b>	Underdistributions	Distributable
			Pre-2020	Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
	From 2015			
b	From 2016			
	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
<u>i</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020