Form	99	0
Form	55	U

For	m 99	90									I	OMB No. 1545-0047
TUI					-			From Inc				2020
Dep: Inter	artment mal Rev	t of the Treasury venue Service		► Do not e	enter social secu	ritv numbers	s on this form	as it may be mad ad the latest inf	le public.	utionoy		Open to Public Inspection
Α	For t	he 2020 calendar y	year, or tax	year begin	ning		, 20	20, and ending	J		,	20
В	Check	if applicable: C								D Employ	er identif	ication number
	A		erica's							45-	5558()52
	N				, Suite	331				E Telepho	one numb	er
	Ir	nitial return W1	ndsor,	CO 8055	50					(31	4) 82	25-3160
	Fi	inal return/terminated										
	A	mended return								G Gross r		
	A		Name and add		al officer:				H(a) Is this a			103 110
			me As C				 		H(b) Are all s If "No,"	subordinates attach a list	included	ructions Yes No
<u> </u>			501(c)(3)	501(c) (, ,	sert no.)	4947(a)(1	,				
<u> </u>	-			1 1	long.org	1 .			H(c) Group e			~~~
K			Corporation	Trust	Association	Other 🏲		L Year of formati	on: 2012	M s	State of le	gal domicile: CO
Pa	art I	Summary	ha arganiza	tion's miss	ion or most si	anificant a	ativiti a a t					
	1	Briefly describe t	<u>ne organiza</u>					See Sched	lule_O_			
Governance												
nar												
ver	2	Check this box	if the	organizatio	n discontinue	d its opera	ations or di	sposed of mor	e than 25%	6 of its n	et asse	ts.
		Number of voting	members of	of the gove	rning body (Pa	art VI, line	e 1a)				3	5
୍ଦୁ	4	Number of indepe		•	•	0 ,	•	,			4	0
Activities &	5	Total number of i Total number of v									5 6	36
(cti)	6 7a	Total unrelated b		-							о 7а	<u> </u>
4		Net unrelated bus									7u 7b	0.
	-					,	,		1	ior Year		Current Year
	8	Contributions and	d grants (Pa	art VIII, line	1h)				2	,021,4	85.	2,440,294.
Revenue	9	Program service	revenue (P	art VIII, line	e 2g)							, ,
eve	10	Investment incom								1,0	15.	
č	11	Other revenue (P										
	12	Total revenue –		-						,022,5	600.	2,440,294.
	13	Grants and simila										
	14	Benefits paid to o								000 (1 100 640
ŝ	15	Salaries, other co	•					,		893,6	52.	1,179,642.
enses		Professional func									_	
Expe	b	Total fundraising	expenses (Part IX, co	lumn (D), line	25) ►		123,292.				
ш	17	Other expenses (•							833,6	61.	727,330.
	18	Total expenses.		-	•					,727,3		1,906,972.
	19	Revenue less exp	penses. Sub	otract line 1	8 from line 12	2				295,1	.87.	533,322.
s or Ices										g of Curren		End of Year
aset 3alaı	20	Total assets (Par		•						715,6		1,443,791.
Net Assets or Fund Balances	21	Total liabilities (P								85,6		280,452.
_		Net assets or fun		Subtract li	ne 21 from lin	ne 20				630,0	17.	1,163,339.
	art II	Signature E										
Unde com	er penal plete. D	ties of perjury, I declare the Declaration of preparer (nat I have exami other than offic	ned this return, er) is based or	including accompar all information of	nying schedule f which prepa	es and stateme arer has any kr	nts, and to the best o lowledge.	of my knowledg	ge and belief	, it is true,	correct, and
						1		2	1			

Sign	Signature of officer		Date							
Here	Brian <u>M Mavis</u> Type or print name and title		President							
	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN						
Paid	Chuck Trimble, CPA	Chuck Trimble, CPA		self-employed P00944393						
Preparer	Firm's name Clergy Advant	age								
Use Only	Firm's address ► 2093 E 11th S	Firm's EIN ► 84-1449484								
	Loveland, CO	80537		Phone no. (970) 667-5819						
May the IRS discuss this return with the preparer shown above? See instructions										
BAA For Pa	AA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101L 01/19/21 Form 990 (2020)									

		rica's Kids				45-5	558052	Page 2
Par		of Program S						
				to any line in this Par	rt III			Х
1	· , · · · · · · ·	-	sion:					
	See Schedule							
2	Did the organization	undertake any cie	nificant program	anvious during the ve	ar which were not liste	d on the prior		
2							Yes	X No
	If "Yes," describe the							X No
3				ont changes in how it	conducts, any program	n services?	. Yes	X No
5	If "Yes," describe the	-	-	int changes in now it i	conducts, any program			
4		zation's program s nd 501(c)(4) organi	ervice accomplish zations are require	ments for each of its t ed to report the amou	three largest program nt of grants and alloca	services, as m tions to others	easured by e s, the total ex	expenses. penses,
4 a	(Code:)) (Expenses \$	1,323,198.	including grants of	\$) (Revenue	\$)
	See_Schedule		, ,					
					<u>^</u>		<u>A</u>	
4 b	(Code:)	(Expenses \$		including grants of	\$) (Revenue	Ş)
4 c	: (Code:)) (Expenses \$		including grants of	Ś) (Revenue	Ś)
	(0000)			inordanig grants or	+		· ·	/
			· 					
4 d	Other program servi	ces (Describe on S			=	<u> </u>		`` <u> </u>
_	(Expenses \$		including grant) (Revenue	e Ş)
4 e BAA	e Total program servio	ce expenses 🕨	1,323				For	m 990 (2020)
DAA				TEEA0102L 10/07/20			1.01	JJU (2020)

Form 990 (2020) America's Kids Belong Part IV Checklist of Required Schedules

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

	or X as applicable.		
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х
I	b Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b	
	c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c	
0	d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d	
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х
t	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	
I	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	12 b	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	
I	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part / See instructions	17	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19	
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a	
ł	g If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	

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Form 990 (2020)America's Kids BelongPart IVChecklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> .	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a</i>	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
Ċ	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		x
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part 1	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part L</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t 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		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 31		103	10
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	X	
BAA		-	1 990 ((2020)
				· · ·

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	45-5558052		Page 5
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		Yes	No
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a	36		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2 b	X
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3 a	Х
b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0		3 b	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other author financial account in a foreign country (such as a bank account, securities account, or other financial account	ity over, a)?	4 a	X
b If 'Yes,' enter the name of the foreign country►	(50.40)		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account 5 a 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?		5a 5b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c	
			+
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organ solicit any contributions that were not tax deductible as charitable contributions?		6 a	Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or g not tax deductible?	ifts were	6 b	
7 Organizations that may receive deductible contributions under section 170(c).	_		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a services provided to the payor?	and	7a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 a 7 b	Λ
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was requ		/ 5	<u> </u>
Form 8282?		7 c	Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year		_	V
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract		7e 7f	X
 f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 889 		71	л
as required?		7 g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fil Form 1098-C?.	e a	7 h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sportanization have excess business holdings at any time during the year?	onsoring	8	-
9 Sponsoring organizations maintaining donor advised funds.		-	
a Did the sponsoring organization make any taxable distributions under section 4966?		9 a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b	
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12 10 a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders	_		
b Gross income from other sources (Do not net amounts due or paid to other sources			
against amounts due or received from them.).			
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		l2a	
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.a Is the organization licensed to issue qualified health plans in more than one state?	1	13a	
Note: See the instructions for additional information the organization must report on Schedule O.		154	
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			
14a Did the organization receive any payments for indoor tanning services during the tax year?	1	14a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule Q		14a 14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration of			+
excess parachute payment(s) during the year?		15	X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income	<u>-</u> 2	16	X
If 'Yes,' complete Form 4720, Schedule O.			

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 Х Section A. Governing Body and Management Yes No **1 a** 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 5 1 a of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent 1 b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ officer, director, trustee, or key employee?..... 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person?..... 3 Х Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed?..... Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Х 5 6 Did the organization have members or stockholders?..... Х 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Х **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Х 7 b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... 8a Х **b** Each committee with authority to act on behalf of the governing body?..... Х 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... 9 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Х 10 a 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? 10 b Х 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule 0 12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12 a Х **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х 12 b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Х 12 c **13** Did the organization have a written whistleblower policy?..... 13 Х 14 Did the organization have a written document retention and destruction policy?..... Х 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official...See. Schedule .0..... 15 a Х **b** Other officers or key employees of the organization ... See . Schedule. 0..... 15 b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a Х **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? 16 b 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) 18 available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Own website 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, and financial statements available to the public during the tax year. See Schedule 0 State the name, address, and telephone number of the person who possesses the organization's books and records ► 20 Laurie Zauche 1540 Main Street #331 Windsor CO 80550 (720) 310-8898 BAA TEEA0106L 10/07/20 Form 990 (2020)

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for

Form 990 (2020) America's Kids Belong		age 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highe Independent Contractors	st Compensated Employees, and	
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 Com	pensated Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar organization's tax year.		
List all of the organization's current officers directors trustees (whether individuals or organization)	nizations) regardless of amount of	

(whether individ tors. trustees 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.

(0)

• 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.

I

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

	(C)									
(A) Name and title								(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Former Former Highest compensated employee Key employee Key employee Individual trustee Individual trustee or director		ormer Highest compensated amployee (ey employee		(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations	
(1) Brian M Mavis	40									
President	0	Х		Х				89,664.	0.	0.
_(2) Todd_Kinzle CEO	_ <u>40</u> _ 0	х		Х				38,077.	0.	0.
(3) Joe Ritchie	0									
Secretary	0	Х		Х				0.	0.	0.
(4) Tim Shirk	0									
Chairman	0	Х		Х				0.	0.	0.
(5) Deborah Shropshire	0									
Director	0	Х						0.	0.	0.
		-								
		-								
		-								
		-								
(10)		-								
(11)		-								
(12)		-								
(13)		-								
(14)										
ВАА	TEEA0	107L	10/0	7/20	I	I		1		Form 990 (2020)

Form 990 (2020) America's Kids Belong 45-5558052 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

		45(665)	,		· P · ·		,		a nightest eet				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		(B)			(C)							
					Pos	sition							
	(A)	Average	(do not check more than one box, unless person is both an			one	(D)	(E)		(F)			
	Name and title	hours per					or/trust		Reportable compensation from	Reportable compensation from	Estim	nated amo	ount
		week (list any	o =	_	\sim	$\overline{\mathbf{x}}$	οт	Π	the organization	related organizations	comp	of other ensation	from
		hours	ndividual trustee or director	nstitutional trustee	Officer	Key employee	ing lig	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the o	organizati	ion
		for related	ire	a i	e	en	lest	ne				nd related	
		organiza	ridual 1 rector	22		plq	e g	~			019	amzation	15
		- tions below	- t	Ĩ		yee	du						
		dotted	ste	LS I			ens						
		line)	< D	8			Highest compensated employee						
							đ						
(15)													
<u>(</u>)													
(16)													
(17)													
<u></u>													
(18)													
(10)													
(19)													
(20)													
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(21)													
(22)													
()			-										
(23)													
(24)													
(24)													
(25)													
- 11	C hard								107 741	0			
	Subtotal								127,741.	0.			0.
C	Total from continuation sheets to Part VII, Section	n A					· · · '		0.	0.			0.
c	I Total (add lines 1b and 1c)								127,741.	0.			0.
	Total number of individuals (including but not limi							rocc			lo com	noncat	
2			26 112	ieu a	abu	ve)	WIIU I	IECE				pensat	1011
	from the organization 0												
												Yes	No
~													
3	Did the organization list any former officer, direct	or, trustee	e, key	emp	ploy	yee,	or hi	ighe	est compensated e	employee	3		Х
	on line 1a? If 'Yes,' complete Schedule J for such		11	• • • • •	• • •		• • • •	• • •			. 3		
4	For any individual listed on line 1a, is the sum of	reportable	e com	nens	sati	on a	and o	the	r compensation fro	om			
	the organization and related organizations greater	r than \$15	0,000)? If	'Ye	es.' a	comp	lete	e Schedule J for				
	such individual										. 4		Х
5	Did any person listed on line 1a receive or accrue	compone	ation	fron	n -1		nrolo	tod	organization or in	dividual			
J	for services rendered to the organization? If 'Yes,	' compens	allon a Sch	non	11 ai 10 1	l iy u I for	such		i organization or n	Iuiviuuai	5		Х
500	tion B. Independent Contractors	complet	000	icuui		101	Such	i pe	13011				Λ
								1		± ±100.000 - (
1	Complete this table for your five highest compensation from the organization. Report comp												
		Jensation	IOF U	le ca	lien	lual	year	enc			,		
	(A)								(B)	6		(C)	
	Name and business addr	ess							Description of	of services	Compe	ensatio	n
											-		
									L				_
2	Total number of independent contractors (includin	•	limite	ed to	o the	ose	listed	1 ab	ove) who received	d more than			
	\$100,000 of compensation from the organization	▶ 0											
		~											

Form 990 (2020) America's Kids Belong Part VIII Statement of Revenue

Page 9

		Check if Schedule O contains a res	ponse or note to any	line in this Part VII	1		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1 a	Federated campaigns 1a					
arar		Membership dues 1k					
Am (s		Fundraising events					
Gifi İlar		Related organizations 1 c					
ns,		Government grants (contributions) 1 e	•				
Contributions, Gifts, Grants and Other Similar Amounts	T	All other contributions, gifts, grants, and similar amounts not included above 1 f	2,440,294.				
off Off	g	Noncash contributions included in					
in di	h	lines 1a-1f		2,440,294.			
			Business Code	2,440,294.			
Program Service Revenue	2 a	·					
Re	b						
ice	с	:					
Ser	d	I					
Ĩ	е	,					
ogr		All other program service revenue					
д	g	Total. Add lines 2a-2f.					
	3	Investment income (including dividence other similar amounts)	ls, interest, and ►				
	4	Income from investment of tax-exemp					
	5	Royalties	•				
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	b Less: rental expenses 6b					
	с	: Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
	b	other than inventory Less: cost or other basis					
		and sales expenses 7b					
		Gain or (loss)					
		Net gain or (loss)۲	· · · · · · · · · · · · · · · · · · ·				
nue	8 a	Gross income from fundraising events (not including \$					
/eu		of contributions reported on line 1c).					
Rei			Ba				
ē	b		3b				
Other Revel	с	. Net income or (loss) from fundraising	events ►				
0		Gross income from gaming activities.					
		See Part IV, line 19.	9a	-			
			9b				
	c	Net income or (loss) from gaming acti	vities ►				
	10 a	Gross sales of inventory, less returns and allowances					
			0a	-			
		Less: cost of goods sold 1 Net income or (loss) from sales of inv	0b				
	C		Business Code				
Miscellaneous Revenue	11 a	1					
ane Due	11 a b c d	,	-	<u> </u>			
ella Vel	с	:					
SC R	d	All other revenue.					
Σ		e Total. Add lines 11a-11d	•				
	12	Total revenue. See instructions	•	2,440,294.	0.	0.	0.

Form 990 (2020) America's Kids Belong Part IX Statement of Functional Expense

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	rt IX Statement of Functional Expen				
Sec	tion 501(c)(3) and 501(c)(4) organizations must				
	Check if Schedule O contains a r				
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	127,741.	90,426.	28,568.	8,747.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages.	1,051,901.	744,627.	235,242.	72,032.
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				
	• Legal				
	Accounting				
	d Lobbying Professional fundraising services. See Part IV, line 17				
	Investment management fees.				
	Other. (If line 11g amount exceeds 10% of line 25, column				
-	(A) amount, list line 11g expenses on Schedule 0.Sch		126,731.	62,133.	22,235.
	Advertising and promotion	33,388.	25,237.	85.	8,066.
13	Office expenses	91,321.	33,418.	52,369.	5,534.
14	Information technology				
15 16	Royalties				
17	Travel	80,966.	38,866.	39,884.	2,216.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	80,900.			2,210.
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	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 O.).				
ä	Direct program costs	224,475.	220,369.		4,106.
	P Dues_& subscriptions	35,830.	16,805.	18,946.	79.
	Merchant_fees	19,913.	351.	19,562.	
	Volunteer & staff_related	12,009.	8,592.	3,417.	
	e All other expenses	18,329.	17,776.	276.	277.
25	Total functional expenses. Add lines 1 through 24e	1,906,972.	1,323,198.	460,482.	123,292.
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)				
BAA		TEE 001101 10/			Form 990 (2020)

Form 990 (2020) America's Kids Belong Part X Balance Sheet

45-	5558052	
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Page 11 _

	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash – non-interest-bearing	706,300.	1	1,391,354.
2	Savings and temporary cash investments.		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	3,651.	4	44,681
5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
6			3	
6	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7			7	
-	Inventories for sale or use		8	
			9	
8 9 8	Prepaid expenses and deferred charges.		9	
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D10a41,201.			
	b Less: accumulated depreciation 10b 36,601.	4,600.	10 c	4,600
11			11	
12	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets.		14	
15	Other assets. See Part IV, line 11	1,104.	15	3,156
16	Total assets. Add lines 1 through 15 (must equal line 33)	715,655.	16	1,443,791
17	Accounts payable and accrued expenses	85,638.	17	123,252
18	Grants payable		18	-, -
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
ທີ່ 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
21 21 22 22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
23			22	
23			23	
24			24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	157,200
26	Total liabilities. Add lines 17 through 25	85,638.	26	280,452
ces	Organizations that follow FASB ASC 958, check here ► X			
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	550,979.	27	898,185
0 28	Net assets with donor restrictions	79,038.	28	265,154
Net Assets of Lund Datant 22 28 29 30 31 32 33 33	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
5 29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
3 31	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances.	630,017.	32	1,163,339
	Total liabilities and net assets/fund balances.	715,655.	33	1,443,791
AA	TEEA0111L 10/07/20	110,000.	55	Form 990 (2020

Form	1990 (2020) America's Kids Belong 4	5-5558052		Page 12
Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,440	,294.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,906	5,972.
3	Revenue less expenses. Subtract line 2 from line 1	3	533	3,322.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,017.
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B)).	10	1,163	3,339.
Par	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII.			🗌
			Ye	es No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain			
	in Schedule O.			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ved 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?		2 b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both:	rate		
	Separate basis X Consolidated basis Both consolidated and separate basis			
-		41		
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit,	2 c	Х
	If the organization changed either its oversight process or selection process during the tax year, explain			
	on Schedule O.			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	3 a	х
Ь	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re	quired audit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b	
BAA			Form 9 9	0 (2020)

SCHEDULE A (Form 990 or 990-EZ)			Public Chari	ty Status and P	ublic	Supr	port	OMB No. 1545-0047
		Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.						2020
Denart	ment of the Treasury	_	► Attach to Form 990 or Form 990-EZ.					Open to Public
	ment of the Treasury I Revenue Service	•	Go to www.irs.gov/Fo	orm990 for instructions	and the	latest in		Inspection
	of the organization	Delerer					Employer identific	
Par	rica's Kids		ity Status (All ord	anizations must co	mnlati	thic r	45-555805	
				or lines 1 through 12, or				
1 2 3	A church, cor A school deso A hospital or	ivention of chur cribed in sectio a cooperative h	ches, or association on n 170(b)(1)(A)(ii). (Atta ospital service organiz	of churches described in ach Schedule E (Form 9 zation described in sec t	n sectior 90 or 99 tion 170	n 170(b)(90-EZ).) (b)(1)(A)	(1)(A)(i). (iii).	
4	name, city, a	nd state:		nction with a hospital d				
5	section 170(b)(1)(A)(iv). (Co	mplete Part II.)	ge or university owned o				scribed in
6 7	A federal, sta	te, or local gove	ernment or governme	ntal unit described in se	ection 17	7 0(b)(1)(A)(v).	
'	in section 170)(b)(1)(A)(vi). ((Complete Part II.)	al part of its support fro	5	rernmen	tal unit or from the ger	eral public described
8	A community	trust described	in section 170(b)(1)(A	(vi). (Complete Part II)	.)			
9	•	•		section 170(b)(1)(A)(ix) ture (see instructions).	•		, ,	0
10	from activities investment in	s related to its e come and unrel	exempt functions, subj	an 33-1/3% of its support ect to certain exception income (less section 5 art III.)	is; and (2) no m	ore than 33-1/3% of its	support from gross
11				y to test for public safe	ty. See	section	509(a)(4).	
12	or more publi	cly supported of	rganizations described	y for the benefit of, to p d in section 509(a)(1) or pporting organization a	section	509(a)(2). See section 509(a)(
а	— organization(s	porting organiza s) the power to t IV, Sections A	regularly appoint or e	rised, or controlled by it lect a majority of the di	s suppo rectors o	rted orga or trustee	anization(s), typically t es of the supporting or	y giving the supported ganization. You must
b	management		ng organization vested	ontrolled in connection v I in the same persons t				
С	organization(s) (see instruction	ons). You must comp	nization operated in cor lete Part IV, Sections A	, D, and	Ε.		
d	functionally in	tegrated. The o	grated. A supporting or organization generally olete Part IV, Sections	organization operated ir must satisfy a distributi A and D, and Part V.	n connec ion requ	tion with irement	n its supported organiz and an attentiveness r	ation(s) that is not equirement (see
e f	integrated, or	Type III non-fu	ation received a writte nctionally integrated s organizations	n determination from th supporting organization.			a Type I, Type II, Type	III functionally
g			n about the supported					
	(i) Name of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your g	s the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

 Schedule A (Form 990 or 990-EZ) 2020
 America's Kids Belong
 45-5558052

 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						
	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support	•	•	•	-		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	First 5 years. If the Form 990 is a organization, check this box and	stop here	·····				•
	tion C. Computation of Pu						
	Public support percentage for 20						%
	Public support percentage from 2						%
16a	33-1/3% support test-2020. If the and stop here. The organization	ne organization die qualifies as a pub	d not check the bo licly supported or	ox on line 13, and ganization	line 14 is 33-1/39	or more, check th	iis box ►
b	33-1/3% support test-2019. If the and stop here. The organization	e organization did qualifies as a put	not check a box o plicly supported or	on line 13 or 16a, ganization	and line 15 is 33-	1/3% or more, che	ck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this be	ox and stop here.	Explain in Part VI	how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the facts-a d-circumstances' f	nd-circumstances test. The organiza	test, check this be tion qualifies as a	ox and stop here. publicly supporte	Explain in Part VI ed organization	how the►
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check this	box and see instru	uctions ►
BAA					Sc	hedule A (Form 990	0 or 990-F7) 2020

Schedule A (Form 990 or 990-EZ) 2020

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.) Section A Public Support

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	410,283.	954 681	1,062,924.	2 021 485	2 440 294	6,889,667.
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	410,203.	954,001.	1,002,924.	2,021,403.	2,440,294.	0,009,007.
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.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disgualified persons	410,283.	<u>954,681.</u> 0.	1,062,924.	2,021,485.	2,440,294.	<u>6,889,667.</u> 206,102.
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				, 102.	199,000.	200,102.
	for the year	0.	0.	0.	0.	0.	0.
-	Add lines 7a and 7b	0.	0.	0.	11,102.	195,000.	206,102.
8	Public support. (Subtract line 7c from line 6.)						6,683,565.
-	tion B. Total Support	(-) 0010	(h) 2017	(-) 0010	(-1) 2010	(-) 2020	
	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	410,283.	954,681.	1,062,924.		2,440,294.	6,889,667.
b	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			151.	1,015.		<u> 1,166.</u> 0.
с 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.	0.	151.	1,015.	0.	1,166. 0.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
	Total support. (Add lines 9, 10c, 11, and 12.)					2,440,294.	6,890,833.
14	First 5 years. If the Form 990 is forganization, check this box and	or the organization stop here	n's first, second, f	third, fourth, or fif	in tax year as a se	ection 501(c)(3)	<u></u> ► []
Sec	tion C. Computation of Pu						
15	Public support percentage for 202		•••••••				96.99 %
16	Public support percentage from 2						99.74 [%]
Sec	tion D. Computation of Inv						
17	Investment income percentage for	-		-			0.02 %
18	Investment income percentage fr						0.02 %
	33-1/3% support tests — 2020. If the is not more than 33-1/3%, check 33-1/3% support tests — 2019. If the tests support test	this box and stop	here. The organi	zation qualifies as	a publicly suppor	rted organization	► X
D	line 18 is not more than 33-1/3%	, check this box ar	nd stop here. The	organization qua	lifies as a publicly	supported organiz	zation ►
20	Private foundation. If the organiz	ation did not chec	k a box on line 1	4, 19a, or 19b, ch	eck this box and s	ee instructions	····· •
BAA			TEEA0403L	09/14/20	Sc	hedule A (Form 99	90 or 990-F7) 2020

45-5558052

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

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
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.	3a	
Ł	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b	
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a	
Ł	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
C	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
Ł	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a	
ł	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? <i>If 'Yes,' provide detail in Part VI.</i>	9b	
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.	9c	
10 <i>a</i>	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.	10a	
t	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b	

Yes No

- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

Yes No **11** Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, 11a the governing body of a supported organization? **b** A family member of a person described in line 11a above? 11b 11c c A 35% controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.

Section B. Type I Supporting Organizations

Part IV Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2020 America's Kids Belong

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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 1 supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

- No Yes 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 2
- the organization maintained a close and continuous working relationship with the supported organization(s).
- By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant 3 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.

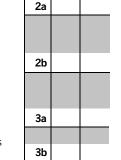
Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

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

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

BAA



No

Yes

Yes

1

3

No

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Schedule A (Form 990 or 990-EZ) 2020 America's Kids Belong Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See 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		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	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		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inter	grated -	Type III supporting orga	anization

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

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Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 America's Kids Belon			-555	58052 Page 7
Part V Type III Non-Functionally Integrated 509(a)(3) Supp Section D – Distributions	orting Organization	s (continued)		Current Year
1 Amounts paid to supported organizations to accomplish exempt purp	00565		1	Guilent real
 2 Amounts paid to supported organizations to accomptish exempt purport 2 Amounts paid to perform activity that directly furthers exempt purport 		ations		
in excess of income from activity		ations,	2	
3 Administrative expenses paid to accomplish exempt purposes of sup	oported organizations		3	
4 Amounts paid to acquire exempt-use assets	4			
5 Qualified set-aside amounts (prior IRS approval required - provide	details in Part VI)		5	
6 Other distributions (describe in Part VI). See instructions.			6	
7 Total annual distributions. Add lines 1 through 6.			7	
8 Distributions to attentive supported organizations to which the organ in Part VI). See instructions.	ization is responsive (pr	ovide details	8	
9 Distributable amount for 2020 from Section C, line 6			9	
10 Line 8 amount divided by line 9 amount			10	
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ns	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3 Excess distributions carryover, if any, to 2020				
a From 2015				
b From 2016				
c From 2017				
d From 2018				
e From 2019				
f Total of lines 3a through 3e				
g Applied to underdistributions of prior years				
h Applied to 2020 distributable amount				
i Carryover from 2015 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4 Distributions for 2020 from Section D, line 7: \$				
a Applied to underdistributions of prior years				
b Applied to 2020 distributable amount				
c Remainder. Subtract lines 4a and 4b from line 4.				
		1		

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: a Excess from 2016. **b** Excess from 2017. c Excess from 2018. d Excess from 2019.

e Excess from 2020. BAA

Schedule A (Form 990 or 990-EZ) 2020

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Part VI

Page 8

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, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

2020

		,	,	
►	Go to www.irs.go	v/Form990	for the lates	t information.

Employer identification number 45-5558052

America's Kids Belong

Organization type (check one):	rganization type (check one):				
lers of: Section:					
Form 990 or 990-EZ	\overline{X} 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not 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 covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money Х or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.
 - For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

4 Page 2 Schedule B (Form 990, 990-EZ, or 990-PF) (2020) 1 Name of organization Employer identification number 45-5558052

America's Kids Belong

Part I Contributors (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
<u>1</u>		\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	× × × × × × × × × × × × × × × × × × ×	\$25,025.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$165,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	× × × × × · · · · · · · · · · · · · · ·	\$ <u>12,750.</u>	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>5,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$ <u>12,000.</u>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	2	4	Page 2
Name of organization	Employer identification number	er	
America's Kids Belong	45-5558052		

's Kids Belong AL

Part I Contributors (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		\$ <u>5,600.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>8_</u> _	× × × × × × × · · · · · · · · · · · · ·	\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>9</u>		\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _		\$5,000.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _		\$ <u>5,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	3	4	Page 2
Name of organization	Employer identification number	r	
America's Kids Belong	45-5558052		

Part I Contributors (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
<u>13</u>	××××××× ××××××××××××××××××××××××××××××	\$5,150.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>14</u> _	××××××××××××××××××××××××××××××××××××××	\$ <u>5,150.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _	××××××××××××××××××××××××××××××××××××××	\$ <u>5,290.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
	Name, address, and ZIP + 4	contributions	Person X Payroll Noncash (Complete Part II for
<u>16</u> _ (a)	Name, address, and ZIP + 4 Image: state sta	contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
<u>16</u>	Name, address, and ZIP + 4 Image: state sta	contributions	Person X Payroll
<u>16</u> _ (a) No. <u>17</u> _	Name, address, and ZIP + 4 Image: Address, and ZIP + 4 Image: Name, address, and ZIP + 4 Image: Name, address, and ZIP + 4 Image: Name, address, and ZIP + 4	contributions \$5,505. (c) Total contributions \$7,505. (c) Total contributions \$9,298.	Person X Payroll Noncash (Complete Part II for noncash contributions.) Cd) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	4	4	Page 2
Name of organization	Employer identification numb	oer	
America's Kids Belong	45-5558052		

Part I Contributors (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
<u>19</u> _		\$10,000.	Person X Payroll Noncash (Complete Part II for
(2)		(c)	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>20</u> _		\$12,750.	Person X Payroll Noncash (Complete Part II for
	××××××××××××××××××××××××××××××××××××××		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>21</u> _		\$20,600.	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No. 	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
	(b) Name, address, and ZIP + 4	contributions	Person X Payroll Noncash (Complete Part II for
<u>22</u>	Name, address, and ZIP + 4 Name, address, and ZIP + 4 Image: state st	contributions	Person X Payroll
<u>22</u>	Name, address, and ZIP + 4 Name, address, and ZIP + 4 Image: state st	contributions	Person X Payroll
<u>22</u>	Name, address, and ZIP + 4	contributions	Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contribution Person X Payroll Image: Complete Part II for noncash contributions.) Voncash Image: Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)	1	1	Page 3
Name of organization	Employer i	dentification n	umber
America's Kids Belong	45-55	58052	

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

Part II	NONCASH Property (see instructions). Use duplicate copies of Part II if additional space is needed.			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	N/A			
		 _<		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		_		
		-		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		-		
		\$		
		(-)	(-1)	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		_		
		-		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		-		
		-		
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		-		
		\$		
]		

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

BAA

	3 (Form 990, 990-EZ, or 990-PF) (2020)		1 1 Page 4			
Name of organ			Employer identification number			
	a's Kids Belong Exclusively religious, charitable, etc. or (10) that total more than \$1,000 for the following line entry. For organizations co contributions of \$1,000 or less for the year. (Use duplicate copies of Part III if additional s	the year from any one contrib mpleting Part III, enter the total of Enter this information once. See in	exclusively religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(d) Description of how gift is held				
Tarti	N/A					
			+			
		(e) Transfer of gift				
	Transferee's name, addres		Relationship of transferor to transferee			
		-,	······			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
			+			
		(e) Transfer of gift				
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee			
		·				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
			+			
			+			
		(e) Transfer of gift	gift			
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee			
(2)						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
1 41(1						
		(e) Transfer of gift				
	Transferee's name, addres		Relationship of transferor to transferee			
		, 				
			· · · · · · · · · · · · · · · · · · ·			
		<u> </u>				

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

SCHEDULE D	Supplemental Financial Statements
(Form 990)	Complete if the organization answered 'Yes' on Form 990,
	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
	► Attach to Form 990.
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

2020
Open to Public Inspection

OMB No. 1545-0047

Employer	identification	numb

America's Kids Belong 45-5558052 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year. Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year)..... 3 Aggregate value at end of year.... 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 impermissible private benefit?..... No Yes **Conservation Easements.** Part II Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 2 Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements. 2a **b** Total acreage restricted by conservation easements. 2 b **c** Number of conservation easements on a certified historic structure included in (a)..... 2 c **d** Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2 d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 ► Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and 9 include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ►Ś (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X ►\$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: ►Ś a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X..... ►\$

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. TEEA3301L 08/18/20

Schedule D (Form 990) 2020 America's Kids Belong -5558052 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection 3 items (check all that apply): Public exhibition **d** Loan or exchange program а b Scholarly research Other Preservation for future generations С 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? No Yes Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV. Part IV line 9, or reported an amount on Form 990, Part X, line 21. 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No **b** If 'Yes,' explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance..... 1 c d Additions during the year..... 1 d e Distributions during the year 1 e f Ending balance..... 1 f 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?..... Yes No **b** If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. **Part V** Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10 (b) Prior year (a) Current year (c) Two years back (d) Three years back (e) Four years back 1 a Beginning of year balance **b** Contributions..... c Net investment earnings, gains, and losses..... d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses..... **g** End of year balance..... 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or guasi-endowment 8 **b** Permanent endowment c Term endowment ► The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the Yes No organization by: (i) Unrelated organizations. 3a(i) (ii) Related organizations 3a(ii) **b** If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?..... 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book value (investment) basis (other) depreciation **1 a** Land 4,600 4,600 **b** Buildings c Leasehold improvements..... **d** Equipment. 36,601 36,601 0. e Other. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)..... 4,600.

Schedule D (Form 990) 2020

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Schedule D (Form 990) 2020	America's	Kids	Belong

45-5558052	Page 3
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Part VII	Investments – Other Securities.			
	Complete if the organization answered			
	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
· · ·	ial derivatives			
(2) Closely (3) Other	/ held equity interests			
$\frac{(A)}{(B)}$				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
	nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨	•		
Part VIII	Investments – Program Related.	Vac' on Form 000	N/A Dort IV line 110 See Form 00	0 Dort V line 12
	Complete if the organization answered (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)	(a) Description of investment			u-year market value
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, column (B) line 13.) 🕨			
Part IX	Other Assets. Complete if the organization answered "	N/A es' on Form 990 Pa		rt X line 15
		escription		(b) Book value
(1)		ſ		
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
(10)				
Total. (Co	lumn (b) must equal Form 990, Part X, column (E	3) line 15.)	►	
Part X	Other Liabilities.			r.
1	Complete if the organization answered 'Yes' on		The or Th. See Form 990, Part X, line 2	
1.	ral income taxes	ription of liability		(b) Book value
	loan payable			157,200.
(3)				157,200.
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) (11)				
	nn (b) must equal Form 990, Part X, column (B) line 25.)		▶	157,200.
	r uncertain tax positions. In Part XIII, provide the text of the fo			-
	under FASB ASC 740. Check here if the text of the footnote has			
BAA		TEEA3303L 08/18/20	Sche	dule D (Form 990) 2020

Schedule D (Form 990) 2020 America's Kids Belong 4	5-555	8052	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur	n.	N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.			
1 Total revenue, gains, and other support per audited financial statements	. 1		
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments 2a			
b Donated services and use of facilities 2b			
c Recoveries of prior year grants 2c			
d Other (Describe in Part XIII.)	_		
e Add lines 2a through 2d	2 e		
3 Subtract line 2e from line 1	3		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b Other (Describe in Part XIII.)	-		
c Add lines 4a and 4b.	4 c		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	urn.	N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.			
1 Total expenses and losses per audited financial statements	. 1		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities			
b Prior year adjustments	-		
c Other losses	-		
d Other (Describe in Part XIII.)	-		
e Add lines 2a through 2d	2 e		
3 Subtract line 2e from line 1	3		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b Other (Describe in Part XIII.).			
c Add lines 4a and 4b.	4 c		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		
Part XIII Supplemental Information.			

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

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service
Name of the organization

Employer identification number 45-5558052

Americ	ca's Kids Belong
Part I	Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash		letermin	
1	Art – Works of art							
2	Art – Historical treasures.							
3	Art – Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded							
10	Securities – Closely held stock							
11	Securities - Partnership, LLC, or trust interests.							
12	Securities – Miscellaneous							
13	Qualified conservation contribution – Historic structures							
14	Qualified conservation contribution – Other							
15	Real estate – Residential							
16	Real estate – Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies.							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other► (Services/exp)		67	81,591.	market			
26	Other► ()							
27	Other► ()							
28	Other ► ()							
29	Number of Forms 8283 received by the organization							
	organization completed Form 8283, Part V, Donee	Acknowled	gement		29			
					ī		Yes	No
30a	During the year, did the organization receive by co							
	it must hold for at least three years from the date for exempt purposes for the entire holding period?					30 a		x
h	If 'Yes,' describe the arrangement in Part II.					000		<u>X</u>
	31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31					Х		
	Does the organization hire or use third parties or r noncash contributions?	elated orgar	nizations to solicit, proce	ess, or sell		32 a		Х
h	If 'Yes,' describe in Part II.					JEd		Λ
		mn (c) for a	type of property for whi	ch column (a) is checke	ed,			

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Schedule M (Form 990) 2020

 Schedule M (Form 990) 2020
 America's Kids Belong
 45-5558052
 Page 2

 Part II
 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Go to Name of the organization

America's Kids Belong

Employer identification number 45-558052

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

Hundreds of thousands of kids in the US foster care system are unseen and suffering, left to feel like they don't belong. We dramatically improve their experience and change their outcomes so that these kids can thrive in safe, loving families and supportive communities where they belong.

We Connect: We are constantly looking for ways to connect people to our mission, make strong connections with our team members, and stay connected to the call for justice for vulnerable children.

We Say Thank You: We are incredibly grateful for the opportunity to be a part of this work and we take time to express our gratitude for our partners, the leaders we work with, our investors, the families who take children into their homes, families who support those families, the social workers and those who volunteer their time towards our mission.

We Keep Score: Everybody plays differently when we're keeping score. We work hard to find ways to measure the outcomes of our strategy and our daily work, and we hold ourselves and our team members accountable to making a measurable impact.

Form 990, Part III, Line 1 - Organization Mission

Hundreds of thousands of kids in the US foster care system are unseen and suffering, left to feel like they don't belong. We dramatically improve their experience and change their outcomes so that these kids can thrive in safe, loving families and supportive communities where they belong.

We Connect: We are constantly looking for ways to connect people to our mission, make strong connections with our team members, and stay connected to the call for justice for vulnerable children.

We Say Thank You: We are incredibly grateful for the opportunity to be a part of

America's Kids Belong

45-5558052

Form 990, Part III, Line 1 - Organization Mission

work with, our investors, the families who take children into their homes, families who support those families, the social workers and those who volunteer their time towards our mission.

We Keep Score: Everybody plays differently when we're keeping score. We work hard to find ways to measure the outcomes of our strategy and our daily work, and we hold ourselves and our team members accountable to making a measurable impact.

Form 990, Part III, Line 4a - Program Service Accomplishments

America's Kids Belong works collaboratively with the government, faith, creative and business communities to solve the foster care crisis in the U.S. We engaged the business sphere and 85 new businesses got involved with their time, talent, or treasure to make a difference for foster families and youth aging out of foster care. Once again, in 2020, we engaged the faith sphere. We launched our Made to Belong Trauma Curriculum for Faith leaders and 497 leaders, parents, and volunteers gained understanding and practical application. We were excited that throughout these spheres 505 volunteers donated 2027 hours to make a difference with our I Belong Project™, Dream Makers Project, fund raising events, faith sphere events, and through administrative assistance.

One of America's Kids Belong signature programs is the I Belong Project[™]. With the help of the creative community, the I Belong Project[™] is telling stories. Actually, through the I Belong Project[™], kids in foster care are telling their own story. By giving these kids and sibling groups a face and a voice, we give them a better chance--a 9x better chance--of being seen, receiving an inquiry and being adopted. In 2020 with safety measures implemented in response to COVID, we had 28 days of filming with 183 kids legally free for adoption. Over the year 1,702 inquiries were made through the AKB website and we celebrated that 122 kids were placed in pre-adoptive homes.

Schedule O (Form 990 or 990-EZ) (2020)	Page 2
Name of the organization	Employer identification number
America's Kids Belong	45-5558052

Form 990, Part III, Line 4a - Program Service Accomplishments

Another signature program is Dream Makers Project, which provides support for youth that are aging out or have already emancipated from the foster care system. This year emancipated youth in 26 different states (up 44%) were impacted through our Dream Makers Project. Through the investment of their time and their finances, individuals, churches, and businesses helped to fulfill 270 Dreams (up 27% from 2019). 422 total youth were served with at least 20 receiving next-level impact through internships or career training.

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

The return is reviewed by all the board members.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The organization has a written conflict of interest policy adopted by the board.

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

The compensation committee comprised of the board independently obtains and reviews comparable non-profit organization tax returns as well as industry surveys to arrive at the compensation amount deemed resonable for like-experienced duties and similar job descriptions for the executive director.

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

The compensation committee comprised of the board independently obtains and reviews comparable non-profit organization tax returns as well as industry surveys to arrive at the compensation amount deemed resonable for like-experienced duties and similar job descriptions for each position.

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

Available upon request.

Name of the organization	Employer identification number
America's Kids Belong	45-5558052

Form 990, Part IX, Line 11g Other Fees For Services

		(A) Total	(B) Program <u>Services</u>	(C) Management & General	(D) Fund- raising
Legal & professional Outside services	Total <u>\$</u>	43,406. 167,693. 211,099.	7,105. <u>119,626.</u> \$ 126,731.	29,551. 32,582. \$ 62,133.	6,750. 15,485. \$ 22,235.

Page 2

12/31/20		2	2020 Federal Book Depreciation Schedule	dera	al Boc	ok Dej	preciat	tion S	chedu	le			Page 1
					Amer	rica's Ki	America's Kids Belong	ŋg					45-5558052
No Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage ∕Basis Reductn	Depr. Basis	Prior Depr.	Method Life Rate	Current Depr.
Form 990/990-PF													
Auto / Transport Equipment													
1 2014 Ford Expedition	8/08/14		36,601							36,601	36,601	125DB 5	0
Total Auto / Transport Equipment			36,601		0	0		0 0	0	36,601	36,601		0
Land													
2 Land - Arkansas	12/31/16		4,600						Ì	4,600			0
Total Land			4,600		0	0		0 0	0	4,600	0		0
Total Depreciation			41,201		0	0		0	0	41,201	36,601		0
Grand Total Depreciation			41,201	-	0	0		0	0	41,201	36,601		0