EMILE G. WAHBA ACCOUNTING & TAXES 401 BROOKLYN AVENUE NEW HYDE PARK NY 11040 TEL : (718) 520-1809

AUGUST 25, 2022

ST THEODORA FOR CHALLENGED KIDS 15-73 216TH ST. BAYSIDE, NY 11360

ST THEODORA FOR CHALLENGED KIDS:

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN. THE STATE EXEMPT ORGANIZATION ANNUAL REPORT IS ALSO ENCLOSED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

NEW YORK FORM CHAR500:

THE NEW YORK FORM CHAR500 SHOULD BE MAILED AS SOON AS POSSIBLE TO:

NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005

NO PAYMENT IS REQUIRED.

THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S).

THE ATTACHED COPY OF FEDERAL FORM 990 MUST BE PROPERLY SIGNED AND DATED.

COPIES OF ALL THE RETURNS ARE ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THESE COPIES INDEFINITELY.

SINCERELY,

EMILE G. WAHBA

Prepared for:	Prepared by:
ST THEODORA FOR CHALLENGED KIDS	EMILE WAHBA INC
15-73 216TH ST.	401 BROOKLYN AVENUE
BAYSIDE, NY 11360	NEW HYDE PARK, NY 11040

2021 FORM 990

ELECTRONIC FILING:

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2021 NEW YORK FORM CHAR500

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THE ATTACHED COPY OF FEDERAL FORM 990 MUST BE PROPERLY SIGNED AND DATED.

PLEASE MAIL AS SOON AS POSSIBLE.

MAIL TO - NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005 (Rev. January 2022)

### Application for Automatic Extension of Time To File an Exempt Organization Return

STTHEOD1

Department of the Treasury Internal Revenue Service

Eilo a	congrato	application	for oach	roturn

Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Туре о						n number (TIN)
print	ST THEODORA FOR CHALLENGED	KIDS			81-468	34947
File by the due date filing your return. Se	Number, street, and room or suite no. If a P.O. box, s 15-73 216TH ST.		tions.			
instructio		oreign add	lress, see instructions.			
Enter tl	ne Return Code for the return that this application is for (fil	e a separa	te application for each return)			01
Applic	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	Form 990 or Form 990-EZ 01 Form 1041-A				08	
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870			12
Form 9	90-T (corporation) KARAM AWAD	07				
<ul> <li>If th</li> <li>If th</li> <li>box</li> <li>1</li> <li>1</li> <li>tt</li> <li>tt</li> <li>2</li> <li>11</li> </ul>	phone No. ▶ 917 903-6594 e organization does not have an office or place of busines s is for a Group Return, enter the organization's four digit . If it is for part of the group, check this box ▶ request an automatic 6-month extension of time until the organization named above. The extension is for the org . X calendar year 2021 or tax year beginning the tax year entered in line 1 is for less than 12 months, of Change in accounting period this application is for Forms 990-PF, 990-T, 4720, or 6068	Group Exe and atta <b>Nover</b> anization's , an check reas	emption Number (GEN) I ich a list with the names and TINs of mber 15, 2022 , to file s return for: d ending on: Initial return	f this is fo f all memb	r the whole gi ers the exten upt organizatio	sion is for.
	ny nonrefundable credits. See instructions.	, enter the	e teritative tax, less	3a	\$	0.
-	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
	stimated tax payments made. Include any prior year over			3b	\$	0.
-	alance due. Subtract line 3b from line 3a. Include your pa					
	sing EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.
Cautio instruc	n: If you are going to make an electronic funds withdrawal cions.	(direct de	bit) with this Form 8868, see Form 8	453-TE ar	id Form 8879	-TE for payment
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instr	uctions.		Form <b>88</b>	368 (Rev. 1-2022)

123841 01-12-22

			Extended to November 15, 2	2022	
	Q	90	Return of Organization Exempt Fror		OMB No. 1545-0047
For	m J	30	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	· · ·	
Depa	rtment	of the Treasury	Do not enter social security numbers on this form as it n		Open to Public Inspection
		enue Service	► Go to www.irs.gov/Form990 for instructions and the la ar year, or tax year beginning and ending		Inspection
	Check if	1	f organization	D Employer identific	ation number
	pplicab	le:			
	Addre	ST T	HEODORA FOR CHALLENGED KIDS		
	Name Chang	Doing bu	usiness as CHARITY FOR HANYCAPPED CHILDRE	EN 81-468494	17
	_Initial returr	Number	and street (or P.O. box if mail is not delivered to street address) Room/s	· ·	
	Final returr termii	ő-	3 216TH ST.	917 903 6	
_	ated Amer	City or to	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	197,167.
	_returr ]Appli	DAIS	IDE, NY 11360	H(a) Is this a group re	
	tion pend		nd address of principal officer:KARAM AWAD 216TH STREET, BAYSIDE, NY 11360	for subordinates?	
<u> </u>			$\underline{X}$ 501(c)(3) $[$ 501(c)( ) $\triangleleft$ (insert no.) $[$ 4947(a)(1) or $[$	527 If "No." attach a l	ist. See instructions
-	Nebsi	•		H(c) Group exemption	
			X Corporation Trust Association Other ▶ L	Year of formation: 2017 M	
		Summary			•
e	1	Briefly describ	e the organization's mission or most significant activities: EQUIPMEN	IT FOR HANDYCAR	PPED
anc			N, CLOTHING, SCHOOL SUPPLIES, IMPROVE		
ern	2		x      K if the organization discontinued its operations or disposed of		sets.
20V	3				1
8	4		lependent voting members of the governing body (Part VI, line 1b)		0
ties	5		of individuals employed in calendar year 2021 (Part V, line 2a)		0
Activities & Governance	6		of volunteers (estimate if necessary)		0.
Ă			business taxable income from Form 990-T, Part I, line 11		0.
				Prior Year	Current Year
Ð	8	Contributions	and grants (Part VIII, line 1h)	63,526.	197,167.
Revenue	9		ce revenue (Part VIII, line 2g)	0.	0.
Sev	10		come (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	63,526.	197,167.
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	44,332.	0.
	14	•	to or for members (Part IX, column (A), line 4)	0.	0.
Expenses	15   16a		r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e)	0.	0.
per			ing expenses (Part IX, column (D), line 25)		
Щ	17		es (Part IX, column (A), lines 11a-11d, 11f-24e)	0.	156,115.
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	44,332.	156,115.
	19	Revenue less	expenses. Subtract line 18 from line 12	19,194.	41,052.
Net Assets or Fund Balances				Beginning of Current Year	End of Year
sset	20	Total assets (F		52,502.	93,554.
et As	21		(Part X, line 26)	0.	0.
	22 art II	Net assets or Signature	fund balances. Subtract line 21 from line 20	52,502.	93,554.
		-	DICCN I declare that I have examined this return, including accompanying schedules and st	atements and to the best of my	knowledge and belief it is
			. Declaration of preparer (other than officer) is based on all information of which pre		מווט שפוופו, ול וא
	,				
0:0		Signature	e of officer	Date	

Sign	Signature of officer		Date		
Here	KARAM AWAD, PRES.				
	Type or print name and title				
	Print/Type preparer's name	Preparer's signature			
Paid	EMILE G WAHBA	30	3/25/22 <sup>if</sup> self-employed P01452196		
Preparer	Firm's name ▶ EMILE WAHBA INC		Firm's EIN ▶ 46-0981373		
Use Only	Firm's address 👞 401 BROOKLYN AVE	NUE			
	NEW HYDE PARK, N	Y 11040	Phone no.718-520-1809		
May the IF	May the IRS discuss this return with the preparer shown above? See instructions				
132001 12-0	9-21 LHA For Paperwork Reduction Act Noti	ce, see the separate instructions.	Form <b>990</b> (2021)		

13200112-09-21LHA For Paperwork Reduction Act Notice, see the separate instructions.FSeeSchedule 0 for Organization Mission Statement Continuation

Par	990 (2021) ST THEODORA FOR CHALLENGED KIDS	81-4684947	Pa
<u> </u>	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: EQUIPMENT FOR HANDYCAPPED CHILDREN		
	EQUIPMENT FOR HANDICAPPED CHILDREN		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	rs, the total expenses,	and
	revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses 38,000. including grants of ) (Revenue		
	CLOTHINGS FOR NEEDY CHILDERN, SPECIAL DEVICE FOR AUTISM	CHILDREN.	
łb	(Code:) (Expenses \$94,600. including grants of \$) (Revenue	e.\$	
	HANDYCAPPED EQUIPMENT	~ * <u> </u>	
	~		
łc	(Code:) (Expenses \$9,900. including grants of \$) (Revenue)	e \$	
	SCHOOL SUPPLIES AND TEACHING		
	SCHOOL SUPPLIES AND TEACHING		
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	SCROOL SUPPLIES AND TEACHING		
łd	Other program services (Describe on Schedule O.)		
	Other program services (Describe on Schedule O.) (Expenses \$ 13,615. including grants of \$ ) (Revenue \$	)	
	Other program services (Describe on Schedule O.)	)	
le	Other program services (Describe on Schedule O.) (Expenses \$ 13,615. including grants of \$ ) (Revenue \$ Total program service expenses ► 156,115.	) 	9990 (
e	Other program services (Describe on Schedule O.) (Expenses \$ 13,615. including grants of \$ ) (Revenue \$	) Form <b>S</b>	990 (

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⊢orm	990	(2021)

Part IV Checklist of Required Schedules

ST THEODORA FOR CHALLENGED KIDS

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		x
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		x
0	Schedule D, Part III	8		- 23
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	5		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,	10		
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		x
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
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	1-10		<u> </u>
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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Form **990** (2021)

	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00		x
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		x
	Schedule K. If "No," go to line 25a	24a 24b		- 23
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	245		
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
	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? <i>If</i> "Yes," <i>complete</i>	25h		x
	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	1		
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a		x
b	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If	200		
	"Yes," complete Schedule L, Part IV	28c		X
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i> Schedule N, Part II	32		x
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		x
	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		x	
38			1 1	
38	Note: All Form 990 filers are required to complete Schedule O	38		
38	Note: All Form 990 filers are required to complete Schedule O			
38	Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance			No
Bar Par	Note: All Form 990 filers are required to complete Schedule O <b>Statements Regarding Other IRS Filings and Tax Compliance</b> Check if Schedule O contains a response or note to any line in this Part V         Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			No
Par 1a b	Note: All Form 990 filers are required to complete Schedule O         Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0			No
98 Par 1a b c	Note: All Form 990 filers are required to complete Schedule O         Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	)		No
98 Par 1a b c	Note: All Form 990 filers are required to complete Schedule O         Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0	) ) 1c		

Form	990	(2021)
	000	(2021)

Part V

				-	Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		0			
	filed for the calendar year ending with or within the year covered by this return					
	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instruction					x
				3a		_ <u>^</u>
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		<b> </b>
	At any time during the calendar year, did the organization have an interest in, or a signature or other					x
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a		
	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans			5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					v
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions c	or gifts			
	were not tax deductible?			6b		
	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<b> </b>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v		-			
	to file Form 8282?	1	1	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contra	ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 88	399 as required?	7g		
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation f	ile a Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by th	e			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
)	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041 <sup>°</sup>	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
3	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
с	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	ıle O		14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remun					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
	Is the organization an educational institution subject to the section 4968 excise tax on net investme	nt inco	me?	16		X
	If "Yes," complete Form 4720, Schedule O.					
	11 165,  complete Form 4720, Schedule O.					
		n any				1
7	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in			17		
7				17		

Form 990 (2021)	Form	990	(2021)
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Check if Schedule O contains a response or note to any line in this Part VI

X

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

		1 1	- 1		Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	. <u>1a</u>	1			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.		0			
b	Enter the number of voting members included on line 1a, above, who are independent	1b	0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	•				
	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under	the direct superv	ision			
	of officers, directors, trustees, or key employees to a management company or other person? $\dots$			3		
4	Did the organization make any significant changes to its governing documents since the prior Form	n 990 was filed?		4		
5	Did the organization become aware during the year of a significant diversion of the organization's a	ssets?		5		
6	Did the organization have members or stockholders?			6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or					
	more members of the governing body?			7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	, stockholders, or				
	persons other than the governing body?			7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the					
а	The governing body?			8a	Х	
	Each committee with authority to act on behalf of the governing body?			8b	Х	Γ
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be r					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		
ect	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)				
					Yes	Γ
0a	Did the organization have local chapters, branches, or affiliates?			10a		Γ
	If "Yes," did the organization have written policies and procedures governing the activities of such		r			Γ
	and branches to ensure their operations are consistent with the organization's exempt purposes?	• •		10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing be		r	11a	Х	T
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	,				t
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	Г
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri			12b		+
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If					┢
Ŭ	on Schedule O how this was done			12c		
3	Did the organization have a written whistleblower policy?			13		┢
4	Did the organization have a written document retention and destruction policy?			14		┢
				14		+
5	Did the process for determining compensation of the following persons include a review and appro		яц			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	17		45 -		
	The organization's CEO, Executive Director, or top management official			15a		┢
b	Other officers or key employees of the organization			15b		
_	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			10-		ŀ
	taxable entity during the year?			16a		-
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu		on			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	•				
	exempt status with respect to such arrangements?			16b		L
	tion C. Disclosure					
	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ NY					
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (section	on 501(c)(3)	s only	) avail	lat
	for public inspection. Indicate how you made these available. Check all that apply.					
_		in on Schedule C	·			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interes	t policy, and	d finar	ncial	
	statements available to the public during the tax year.					
0	State the name, address, and telephone number of the person who possesses the organization's I	books and record	s 🕨			
	KARAM AWAD - 917 903-6594					
	15-73 216TH STREET, BAYSIDE, NY 11360				990	

Part VII	Compensation of Officers,	<b>Directors, Trustees,</b>	Key Employees,	, Highest Compensate	d
	Employees, and Independe	ent Contractors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week	offic	not c , unle cer ar	(C Pos heck ss pe id a d	C) ition more rson lirecto	than is bot pr/trus	one h an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) KARAM AWAD	5.00	.,,						0	0	0
PRES		X						0.	0.	0.
132007 12-09-21						8				Form <b>990</b> (2021)
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	ORA FOR								81-46	584	947	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(do not check more than one						(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related	tion amount o			of	
(list any hours for related organizations below line)       1000000000000000000000000000000000000							fr org and	pensa om the anizati d relate anizatio	e ion ed				
1b Subtotal								0.		0.			0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)	II, Section A							0.0.		0. 0.			0.
2 Total number of individuals (including but r compensation from the organization ►	not limited to th	lose	liste	ed al	bove	e) wh	no re	eceived more than \$100	),000 of reportabl	e		Yes	0 No
<b>3</b> Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s	such individual								•		3		x
<ul> <li>4 For any individual listed on line 1a, is the s and related organizations greater than \$15</li> <li>5 Did any person listed on line 1a receive or</li> </ul>	0,000? If "Yes,	" CO	mple	ete S	Sche	edule	e J f	for such individual	-		4		X
rendered to the organization? If "Yes," con	nplete Schedul	e J f	or si	uch	pers	son .					5		Х
Section B. Independent Contractors     Complete this table for your five highest contractors     the organization. Report compensation for	-									ipens	ation f	rom	
(A) Name and business	address	NC	ONE	3				(B) Description of s	ervices	С	<b>(C</b> ompe		n
							_						
2 Total number of independent contractors (	including but a		mite	d to	the	eo lic		above) who received a	ore than				
2 Total number of independent contractors ( \$100,000 of compensation from the organ	•		mile	u 10		0 0	siec	above, who received fi	וטוב נוומוו			000	
											Form	99U (2	2021)

132008 12-09-21

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			/	ORA F	OR CHALL	ENGED KIDS		81-4684	947 Page 9
Pa	rt V	/111							
			Check if Schedule O contains a	response	or note to any lin	ie in this Part VIII (A)	(B)	(C)	[]
						Total revenue	Related or exempt	Unrelated	Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
ts	1	а	Federated campaigns	1a					
ìran oun			Membership dues	1b					
Contributions, Gifts, Grants and Other Similar Amounts			Fundraising events	1c					
Gift lar /			Related organizations	1d					
imi,		е	Government grants (contributions)	1e					
itior er S		f	All other contributions, gifts, grants, and						
Oth			similar amounts not included above $\dots$		197,167.				
ont nd (		-		1g \$	197,167.	107 107			
<u>a</u> C		h	Total. Add lines 1a-1f	<u></u>		197,167.			
•	-				Business Code				
Program Service Revenue		a L							
Ser		b c							
am ever		d							
Be		e							
Pro		f	All other program service revenue						
		g	Total. Add lines 2a-2f						
	3		Investment income (including divide						
			other similar amounts)		►				
	4		Income from investment of tax-exen	npt bond p	oroceeds 🕨 🕨				
	5		Royalties						
				i) Real	(ii) Personal				
	6		Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
				Securities	(ii) Other				
	'	а	assets other than inventory <b>7a</b>	becunties					
		h	Less: cost or other basis						
е		, N	and sales expenses 7b						
venue		с	Gain or (loss) 7c						
Re			Net gain or (loss)		►				
Other			Gross income from fundraising events (r						
₹			including \$						
			contributions reported on line 1c). S						
			Part IV, line 18	8a					
			Less: direct expenses						
			Net income or (loss) from fundraisin	-	►				
	9	а	Gross income from gaming activities						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming ac		<b>&gt;</b>				
	10	a	Gross sales of inventory, less return and allowances						
		þ	Less: cost of goods sold						
			Net income or (loss) from sales of in						
s				,	Business Code				
Miscellaneous Revenue	11	а							
ane		b							
cell ?ev		с							
Mis			All other revenue						
_			Total. Add lines 11a-11d						
	12		Total revenue. See instructions		►	197,167.	0.	0.	0.
13200	9 12-	-09	-21						Form <b>990</b> (2021)

132009 12-09-21

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Part IX Statement of Functional Expenses

ST THEODORA FOR CHALLENGED KIDS

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

Do not	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	include amounts reported on lines 6b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	ants and other assistance to domestic organizations d domestic governments. See Part IV, line 21				
	rants and other assistance to domestic				
	dividuals. See Part IV, line 22				
	rants and other assistance to foreign				
	ganizations, foreign governments, and foreign				
	dividuals. See Part IV, lines 15 and 16				
	enefits paid to or for members				
	ompensation of current officers, directors,				
	ustees, and key employees				
	ompensation not included above to disqualified				
	process (as defined under section $4958(f)(1)$ ) and				
	rsons described in section 4958(c)(3)(B)				
	ther salaries and wages				
	ension plan accruals and contributions (include				
	ction 401(k) and 403(b) employer contributions)				
	ther employee benefits				
	ayroll taxes				
	ees for services (nonemployees):				
	anagement				
	bbying				
	ofessional fundraising services. See Part IV, line 17				
-	vestment management fees				
•	ther. (If line 11g amount exceeds 10% of line 25,				
	lumn (A), amount, list line 11g expenses on Sch 0.)				
	dvertising and promotion				
	ffice expenses				
	formation technology				
	oyalties				
	ccupancy				
	avel				
	ayments of travel or entertainment expenses				
	r any federal, state, or local public officials				
	onferences, conventions, and meetings				
	ayments to affiliates epreciation, depletion, and amortization				
	Γ				
	her expenses. Itemize expenses not covered				
ab lin	ove. (List miscellaneous expenses on line 24e. If e 24e amount exceeds 10% of line 25, column (A),				
	nount, list line 24e expenses on Schedule 0.)	04 600	01 600		
	QUIPMENT & SPECIAL TOO	94,600.	94,600.		
	PECIAL DEVICE FOR AUTI	38,000.	38,000.		
	RINTING & MISC EXP ALA EXP	13,615. 9,900.	13,615. 9,900.		
		9,900.	9,900.		
	l other expenses	156,115.	156,115.	0.	0
	bital functional expenses. Add lines 1 through 24e		T 20, T T 2.	• •	0
	<b>Sint costs.</b> Complete this line only if the organization ported in column ( $P$ ) joint costs from a combined				
	ported in column (B) joint costs from a combined				
	lucational campaign and fundraising solicitation.				
Ch	eck here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (202

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ST THEODORA FOR CHALLENGED KIDS Part X Balance Sheet

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

52,502. 93,554. 1 1 Cash - non-interest-bearing 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Assets 7 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a b Less: accumulated depreciation \_\_\_\_\_ 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 52,502. 93,554 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, \_iabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 0. 0. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🗌 Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 27 27 Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here 🕨 🔀 and complete lines 29 through 33. 0. 0. 29 Capital stock or trust principal, or current funds 29 0. 0. Paid-in or capital surplus, or land, building, or equipment fund 30 30 93,554. 52,502. 31 31 Retained earnings, endowment, accumulated income, or other funds 52,502. 93,554. Total net assets or fund balances 32 32 52,502. 93,554. 33 33 Total liabilities and net assets/fund balances ...

(B)

End of year

(A)

Beginning of year

Form 990 (2021)

132011 12-09-21

Form	990 (2021) ST THEODORA FOR CHALLENGED KIDS	81-468	4947	Pag	e <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			[	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,16	
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,11	
3	Revenue less expenses. Subtract line 2 from line 1	3		L,05	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	52	2,50	)2.
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	93	3,55	54.
Pa	rt XII Financial Statements and Reporting			r	
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Cash Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	-			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	•			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	9 <b>90</b> (2	021)

Form **990** (2021)

132012 12-09-21

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(Form 990)

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## Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

	OMB No. 1545-0047						
	2021						
	Open to Public Inspection						
r	r identification number						

Name of the organization         Employer identification number 81 - 4684947           Part I         Reason for Public Charity Status. (All organizations must complete this part.) See instructions.           The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)         See instructions.           1         A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).         A school described in section 170(b)(1)(A)(ii).           2         A school described in section operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).           4         A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:           5         An organization operated for the banefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(i). (Complete Part II.)           6         A federal, state, or local government and unit described in section 170(b)(1)(A)(ii)         A community trust described in section 170(b)(1)(A)(ix)) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university.           10         An organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university.           11         An organization add operated exclusively to test for public support from contributions, membership fees, and gross receipts from activities related to i
Part I       Reason for Public Charity Status. (All organizations must complete this part.) See instructions.         The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)       IM         IM       A church, convention of churches described in section 170(b)(1)(A)(i).         A school described in section 170(b)(1)(A)(ii).       A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii).         A morganization operated no conjunction with a hospital described in section 170(b)(1)(A)(iii).       A morganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii).         6       An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(i). (Complete Part II.)         7       An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(i). (Complete Part II.)         8       A community trust described in section 170(b)(1)(A)(i). (Complete Part II.)         9       An arganization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from granization after June 30, 1975. See section 509(a)(2). (Complete Part II.)         10       An organization organized and operated exclusively to test for public safety. See section 509(a)(3).
<ul> <li>The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)</li> <li>A church, convention of churches, or association of churches described in section 770(b)(1)(A)(i).</li> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii).</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>An agricultural research organization described in section 170(b)(1)(A)(iv) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of section 510(b)(1)(A)(iv).</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to bits exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 509(a)(2). Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public</li></ul>
<ul> <li>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</li> <li>A school described in section 170(b)(1)(A)(i). (Attach Schedule E (Form 990).)</li> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(ii). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv).</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A nargicultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 509(a)(2). Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(2). Check the box on lines 124 through 124 that described th section 509(a)(1) or section 509(a)(2). Check the box on lines 124 through 124 that described th section 509(a)(4) or section 509(a)(2). Check the box on lines 124 through 124 that described th sporting organization and complete lines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization su</li></ul>
<ul> <li>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</li> <li>A school described in section 170(b)(1)(A)(i). (Attach Schedule E (Form 990).)</li> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(ii). Enter the hospital's name, city, and state:</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi), operated in conjunction with a land-grant college or university:</li> <li>A norganization duration degrad discutture (see instructions). Enter the name, city, and state of the college or university:</li> <li>A norganization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gress receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from genization after June 30, 1975. See section 509(a)(2). Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(2). Check the box on lines 124 through 124 that described th section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 124 through 124 that described th section 509(a)(4) or section 509(a)(2). See section 509(a)(3). Check the box on lines 124 through 124 that described th section 509(a)(4) or section 509(a)(2). See</li></ul>
<ul> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, citly, and state;</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, citly, and state;</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v).</li> <li>A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v).</li> <li>A norganization that normally receives a substantial part of its support from a governmental unit of from the general public described in section 170(b)(1)(A)(v).</li> <li>A community trust described in section 170(b)(1)(A)(v), operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization adceribes the type of supporting organization adcomplet bines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported orga</li></ul>
<ul> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, citly, and state;</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, citly, and state;</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v).</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>An organization that normally receives a substantial part of its support from a governmental unit of from the general public described in section 170(b)(1)(A)(v). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi), complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi), complete Part II.)</li> <li>A community or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 501 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to the stor public safety. See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its s</li></ul>
<ul> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An agricultural research organization described in section 170(b)(1)(A)(x) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization sperated, supervised, or controlled by its supported organization(s), typically by giving the supported organization sperated, supervised, or controlled by its supported organization(s), typically by giving the supported organization sperat</li></ul>
<ul> <li>city, and state:</li></ul>
<ul> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>A organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An agricultural research organization described in section 170(b)(1)(A)(xi) operated in conjunction with a land-grant college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization (see regularly appoint or elect a majority of the dir</li></ul>
<ul> <li>section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An agricultural research organization described in section 170(b)(1)(A)(xi) operated in conjunction with a land-grant college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(2). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), the power to regulary appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.</li> <li>Type II. A supporting organization supervised or controlled in in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A and C.</li> <li>Type III functionally integrated. A supporting organizatio</li></ul>
<ul> <li>6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>9 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>9 An agricultural research organization described in section 170(b)(1)(A)(x) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> <li>10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>12 An organization organization sdescribed in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on times 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>a Type I. A supporting organization squervised, or controlled by its supported organization(s), typically by giving the supporting organization (9). Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or manage the supporting organization. You must complete Part IV, Sections A and C.</li> <li>c Type II. A supporting organization supervised or controlled in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must</li></ul>
<ul> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations describes the supporting organization supervised, or controlled by its support dogal(2). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supportid organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization(s). Type III. A supporting organization vested in the same persons that control or manage the supported organization(s). the supporting organization operated in connection with its supported organization(s) the power to regularly appoint or</li></ul>
<ul> <li>section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization (s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.</li> <li>Type III A supporting organization operated in connection with, and functionally integrated with, its supported organi</li></ul>
<ul> <li>8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> <li>10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization (s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. Supporting organization vested in connection with its supported organization(s), by having control or management of the supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A and C.</li> <li>c Type III non-functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported</li></ul>
<ul> <li>An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization supervised or controlled in connection with its supported organization(s), toy must complete Part IV, Sections A and B.</li> <li>b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization overated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A and C.</li> <li>c Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) the instructions). You must complete Part IV, Sect</li></ul>
<ul> <li>or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:</li></ul>
<ul> <li>university:</li></ul>
<ul> <li>An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organization secribed in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization supervised or controlled in connection with its supported organization(s), by having organization. You must complete Part IV, Sections A and B.</li> <li>b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.</li> <li>c Type III non-functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.</li> <li>d Type III non-functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.</li></ul>
<ul> <li>activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.</li> <li>Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.</li> <li>Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.</li> </ul>
<ul> <li>income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.</li> <li>Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.</li> <li>Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.</li> <li>Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.</li> </ul>
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requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III
A second
functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Is the organization listed (v) Amount of monetary (vi) Amount of other
organization (described on lines 1-10 vol doverning document) support (see instructions) support (see instructions)
above (see instructions)) Tes NO

	A (Form 990) 2021
Part II	Support Sc

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

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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)						
_	Public support. Subtract line 5 from line 4.						
-	ction B. Total Support	1	1		1	1	1
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$						
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.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for th				2		
<u> </u>	organization, check this box and stor						<b>&gt;</b>
-	ction C. Computation of Publ			(0)			
	Public support percentage for 2021 (					14	%
	Public support percentage from 2020						%
168	33 1/3% support test - 2021. If the o						
	stop here. The organization qualifies						
D	33 1/3% support test - 2020. If the c						
47.	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the fact			-		-	
۲.	meets the facts and circumstances to	-		• • • •		17a and line 15 is	
D D	10% -facts-and-circumstances tes		•			-	
	more, and if the organization meets the						
10	organization meets the facts-and-circ <b>Private foundation.</b> If the organization		•		, <b>e</b>		
10	rivate loundation. If the organizatio	In did not check a		Ja, 100, 17a, 01 17	D, UIEUK LIIS DOX		(Form 990) 2021

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(f) Total

(f) Total

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%

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## ganization fails to

10	Support Schedule for C						
	(Complete only if you checked			organization failed	d to qualify under l	Part II. If the organi	zation fa
800	qualify under the tests listed b	elow, please con	plete Part II.)				
	ction A. Public Support						
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f)
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge $\dots$						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
-							
-	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f)
Cale		<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	( <b>d</b> ) 2020	(e) 2021	(f)
Cale 9	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest,	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f)
Cale 9	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) <sup>-</sup>
Cale 9	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest,	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f)
Cale 9 10a	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties,	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) <sup>-</sup>
Cale 9 10a	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) -
Cale 9 10a	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f)
Cale 9 10a	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f)
Cale 9 10a b	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f)
Cale 9 10a b	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b,	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) )
Cale 9 10a b	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	<b>(a)</b> 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) )
Cale 9 10a b	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f)
Cale 9 10a b	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) )
Cale 9 10a 10a 11 12	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) )
Cale 9 10a t 10a t 11 12 13	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
Cale 9 10a t 10a t 11 12 13	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	e organization's	first, second, third	, fourth, or fifth tax	year as a section		ion,
Cale 9 10a 10a 11a 11 12 13 14	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	e organization's	first, second, third	, fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
Cale 9 10a 10a 10a 11 12 13 14 Sec	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here	e organization's	first, second, third	, fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
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Cale 9 10a 10a 11 11 12 13 14 <b>Sec</b> 15 16	ndar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here	e organization's ic Support Po ine 8, column (f), Schedule A, Par	first, second, third ercentage divided by line 13, t III, line 15	, fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
Cale 9 10 10 10 11 12 13 14 Sec 15 16 Sec	ndar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here ction C. Computation of Publi Public support percentage for 2021 (I Public support percentage from 2020	e organization's ic Support Po ine 8, column (f), Schedule A, Par stment Incon	first, second, third first, second, third ercentage divided by line 13, t III, line 15 ne Percentage	, fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
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Cale 9 10 <i>a</i> 10 <i>a</i> 10 <i>a</i> 10 <i>a</i> 10 <i>a</i> 11 12 13 14 <b>Sec</b> 15 16 <b>Sec</b> 17 18	ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Publi Public support percentage for 2021 (IPublic support percentage from 2020 ction D. Computation of Investion Investment income percentage from 2020	e organization's ic Support Po ine 8, column (f), Schedule A, Par stment Incon 21 (line 10c, colu 2020 Schedule A	first, second, third first, second, third ercentage divided by line 13, t III, line 15 me Percentage mn (f), divided by , Part III, line 17	, fourth, or fifth tax , column (f))	year as a section	15 17 18	ion,
Cale 9 10 <i>a</i> 10 <i>a</i> 10 <i>a</i> 10 <i>a</i> 10 <i>a</i> 11 12 13 14 <b>Sec</b> 15 16 <b>Sec</b> 17 18	ndar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here ction C. Computation of Publi Public support percentage for 2021 (I Public support percentage for 2021)	e organization's ic Support Pe ine 8, column (f), Schedule A, Par stment Incon 21 (line 10c, colu 2020 Schedule A organization did	first, second, third first, second, third divided by line 13, t III, line 15 <b>ne Percentage</b> imn (f), divided by , Part III, line 17 not check the box	, fourth, or fifth tax , column (f))	year as a section e 15 is more than	501(c)(3) organizat 501(c)(3) organizat 15 16 17 18 33 1/3%, and line	ion,
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Cale 9 10a 10a 10a 11 12 13 14 <u>Sec</u> 17 18 19a	ndar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here ction C. Computation of Publi Public support percentage for 2021 (I Public support percentage for 2021)	e organization's ic Support Pe ine 8, column (f), Schedule A, Par stment Incon 21 (line 10c, colu 2020 Schedule A organization did nd stop here. The organization did	first, second, third first, second, third ercentage divided by line 13, t III, line 15 me Percentage Imm (f), divided by , Part III, line 17 not check the box e organization qua not check a box o	, fourth, or fifth tax , fourth, or fifth tax , column (f)) ine 13, column (f)) con line 14, and lin lifies as a publicly s n line 14 or line 19	year as a section year as a section e 15 is more than supported organiz a, and line 16 is m	15         16           17         18           33 1/3%, and line ation         33 1/3%,	ion, 17 is not

16 2021.04014 ST THEODORA FOR CHALLENGED

Schedule A (Form 990) 2021

1

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3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

#### 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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10b Schedule A (Form 990) 2021

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#### Schedule A (Form 990) 2021 ST THEODORA FOR CHALLENGED KIDS

Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		103	110
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
u	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	115		
C	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
000			V.	NI -
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
~	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
	г		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			

significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

1 (	Check the box next to the method that the	organization used	to satisfy the Integral Part	Test during the yea(see instructions)
-----	---	-------------------	------------------------------	---------------------------------------

- a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.
- **b** L The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

с	The organization supported	a governmental entity	. Describe in Part VI	how you supported a	a governmental entity	(see instructions).

- 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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" *provide details in* **Part VI.**
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 132025 01-04-22

3b | | Schedule A (Form 990) 2021

3

2a

2b

За

No

Yes

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Schedule A (Form 990) 2021

#### ST THEODORA FOR CHALLENGED KIDS

#### **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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 3 4 4 Add lines 1 through 3. Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or 6 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 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d 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 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035. 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 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 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions). 6

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

Schedule A (Form 990) 2021

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Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continu	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	าร	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		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	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	าร	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
с	Excess from 2019				
d	Excess from 2020				
e	Excess from 2021				

Schedule A (Form 990) 2021

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chedule A	(Form 990) 2021			CHALLENGED			84947 <sub>Pa</sub>
Part VI	Part IV. Section A. I	lines 1. 2. 3b. 3c. 4b	. 4c. 5a. 6. 9a. 9b.	9c. 11a. 11b. and 11c	: Part IV. Section	line 17a or 17b; Part II n B, lines 1 and 2; Part	IV. Section C.
	line 1; Part IV, Sect	ion D, lines 2 and 3;	Part IV, Section E	, lines 1c, 2a, 2b, 3a, a	nd 3b; Part V, lir	ne 1; Part V, Section B, any additional informati	line 1e; Part V
	(See instructions.)	5, and 6, and 1 art v,		, 5, and 6. Also comple		any additional informati	011.
						<u> </u>	A /F. 000
2028 01-04-2	22			21		Schedule	A (Form 990)
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SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 **Open to Public** Inspection Employer identification number

81-4684947

ST THEODORA FOR CHALLENGED KIDS

Form 990, Part I, Line 1, Description of Organization Mission:

KIDS TO BE PART OF THE COMMUNITY.

Form 990, Part III, Line 4d, Other Program Services:

PRINTING @ MISC

Expenses \$ 13,615. including grants of \$ 0. Revenue \$ 0.

Form 990, Part V, Line 13, List of States with Qualified Health Plans:

NY

Form 990, Part VI, Section B, line 11b:

THE PRESIDENT HAS TO REVIEW FORM990 BEFORE FILLING.

Form 990, Part VI, Section C, Line 19:

EQUIPMENT FOR DISABLED CHILDERN, CLOTHING, SCHOOL SUPPLIES FOR NEEDY

CHILDERN.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

132211 11-11-21

# CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Open to Public Inspection

1.General Informat	ion								
For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2021 and Ending (mm/dd/yyyy) 12/31/2021									
Check if Applicable:	Name of Org ST THE	anization: ODORA FOR CHALLENGE	D KIDS	Employer Identification Number (EIN): 81-4684947					
Name Change	Mailing Addr 15-73	ess: 216TH ST.		NY Registration Number: 460791					
Final Filing	City / State / BAYSID			Telephone: 917 903-6594					
Reg ID Pending	Website:			Email: emil.wahba@hotmail.					
Check your organization's registration category: 7A only EPTL only DUAL (7A & EPTL) X EXEMPT* Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com.									
2. Certification									
See instructions for certif	ication require	ements. Improper certification is a viola	tion of law that may be subjec	t to penalties. The certification requires					
two signatories.									
		rjury that we reviewed this report, inclu t and complete in accordance with the							
			KARAM AWAI	)					
President or Authorized	Officer:		PRES.						
		Signature	KARAM AWAI	ne and Title Date					
Chief Financial Officer or	Treasurer:		PRES.						
		Signature	Print Nan	ne and Title Date					
3. Annual Reporting	g Exemptio	on							
Check the exemption(s) t	hat apply to y	our filing. If your organization is claimir	ng an exemption under one ca	tegory (7A or EPTL only filers) or both					
categories (DUAL filers) th	nat apply to y	our registration, complete only parts 1,	2, and 3, and submit the cert	ified Char500. No fee, schedules, or					
			a DUAL filer that claims only c	ne exemption, you must file applicable					
schedules and attachmer	nts and pay a	pplicable fees.							
exceed \$2	<u> </u>	Total contributions from NY State incl e organization did not engage a profes e fiscal year.	•						
	iling exemption fiscal year.	on: Gross receipts did not exceed \$25,	000 and the market value of a	ssets did not exceed \$25,000 at any time					
4. Schedules and A	ttachmen	ts							
See the following page for a checklist of schedules and attachments to				raising counsel or commercial co-venturer le 4a.					
complete your filing.	Yes 🗴	No 4b. Did the organization receive	e government grants? If ves. c	omplete Schedule 4b.					
serripiere year nimigi			gerenning.a						
5. Fee									
See the checklist on the	7A filing	fee: EPTL filing fee:	Total fee:	Make a single check or money order					
next page to calculate yo	ur			payable to:					
fee(s). Indicate fee(s) you				"Department of Law"					
are submitting here:	\$	\$	\$						
÷		rganizations (Updated January 2022) Janization's NYS registration status. It	does not refer to its IRS tax de	esignation.					

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CHAR500 Annual Filing Checklist	Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF: - Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3. - Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3. - Your organization is registered as DUAL and you marked <u>both</u> the 7A and EPTL filing exemption in Part 3.
Checklist of Schedules and	a Attachments
If you answered "yes" in Part 4	nit with your CHAR500 as described in Part 4: Ia, submit Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV) Ib, submit Schedule 4b: Government Grants
disclosure and will not be avai	PF, and 990-T if applicable hedules, including Schedule B (Schedule of Contributors). Schedule B of public charities is exempt from
Review Report if you received     Audit Report if you received to     If the fiscal year begins before     No Review Report or Audit Audi	bmit the applicable independent Certified Public Accountant's Review or Audit Report: total revenue and support greater than \$250,000 and up to \$1,000,000 tal revenue and support greater than \$1,000,000 and the fiscal year begins on or after July 1, 2021. that date, an Audit Report is required if total revenue and support is greater than \$750,000 port is required because total revenue and support is less than \$250,000 red box 3a, no Review Report or Audit Report is required
Calculate Your Fee	

For 7A and DUAL filers, calculate the 7A fee:

\$0, if you checked the 7A exemption in Part 3a

 $\perp$  \$25, if you did not check the 7A exemption in Part 3a

For EPTL and DUAL filers, calculate the EPTL fee:

\$0, if you checked the EPTL exemption in Part 3b	i
\$25, if the NET WORTH is less than \$50,000	I
$\boxed{}$ \$50, if the NET WORTH is \$50,000 or more but less than \$250,000	I
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000	;
250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000	ļ
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000	
\$1500, if the NET WORTH is \$50,000,000 or more	

#### Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com Call: (212) 416-8401 Email: Charities.Bureau@ag.ny.gov

#### Is my Registration Category 7A, EPTL, DUAL or EXEMPT?

Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:

7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")

EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.

DUAL filers are registered under both 7A and EPTL.

EXEMPT filers have registered with the NY Charities Bureau and meet conditions in Schedule E - Registration Exemption for Charitable Organizations. These organizations are not required to file annual financial reports but may do so voluntarily.

Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com.

#### Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

<sup>168461</sup> <sup>01-10-22</sup> 1019 CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

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