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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990 for instructions and the latest information. For the 2020 calendar year, or tax year beginning , 2020, and ending

| Α                              | For the 2     | 020 calend      | dar year, or tax year beginning               | , 20                                  | 20, and end    | ling         | _                       |                  | , 20   |
|--------------------------------|---------------|-----------------|---|---------------------------------------|----------------|--------------|-------------------------|------------------|--|
| В                              | Check if ap   | oplicable:      | C Name of organization Tadsaw                 | Inc                                   |                |              |                         | D Emplo          | yer identification number                        |
|                                | Address ch    | nange           | Doing business as                             |                                       |                |              |                         | 45-45            | 556055   |
|                                | Name char     | nge             | Number and street (or P.O. box if             | mail is not delivered to street addre | ess)           | Room         | /suite                  | E Teleph         | none number                                      |
|                                | Initial retur | n               | 13423 Blanco                                  |                                       |                | 218          |                         | (210)            | 643-2901   |
| $\Box$                         | Final return  | /terminated     | City or town, state or province, co           | ountry, and ZIP or foreign postal co  | de             |              |                         |                  |  |
| $\overline{\Box}$              | Amended r     | return          | San Antonio, TX 78                            | 3216-2187                             |                |              |                         | <b>G</b> Gross   | receipts \$1,436,550.                            |
| $\overline{\Box}$              | Application   |                 | F Name and address of principal offi          | icer:                                 |                |              | H(a) Is this a gro      |                  | r subordinates? Yes X No                         |
|                                |               | 1 3             | Bart Sherwood, 13423 B                        |                                       | 'X 78216-      | 2187         |                         |                  |  |
| ı                              | Tax-exemp     | ot status:      | ▼ 501(c)(3) 501(c) (                          | ) ◀ (insert no.) 4947(a)(             |                |              |                         |                  | st. See instructions                             |
| J                              | Website:      | ► N/A           |   |                                       | ,              |              | H(c) Group ex           | xemption         | number ►   |
|                                |               |                 | Corporation Trust Associa                     | tion Other ►                          | L Year of for  | mation       |                         |                  | of legal domicile: TX                            |
|                                | art I         | Summa           |   |                                       |                |              |                         |                  |  |
| _                              |               |                 | cribe the organization's missi                | ion or most significant activ         | ities. when in | e miceion is | to provide for the trai | ning of a Modian | l Martenruina Don with the UTrain a Don - Caus a |
| Ð                              |               |                 | program, a Participant Tra                    |                                       |                |              |                         |                  |  |
| auc                            |               |                 | ADS, ptsd, MST and/o                          |                                       |                |              |                         |                  |  |
| Ĕ                              |               |                 | box $\triangleright \Box$ if the organization |                                       |                |              |                         |                  |  |
| Š                              |               |                 | voting members of the government              |                                       | -              |              |                         | 3                | 5  |
| S<br>S                         |               |                 | independent voting member                     |                                       |                |              |                         | 4                |  |
| Se                             |               |                 | per of individuals employed in                |                                       |                |              |                         | 5                | 0  |
| ξ                              |               |                 |   | -                                     | -              |              |                         | 6                |  |
| Activities & Governance        |               |                 | per of volunteers (estimate if r              |                                       |                |              |                         |                  | 15   |
| ٩                              |               |                 | ated business revenue from F                  |                                       |                |              |                         | 7a               | 41,518.  |
|                                | b N           | iet unreiai     | ted business taxable income                   | from Form 990-1, Part I, III          | <u>ie 11</u>   | <del></del>  |                         | 7b               | 0.   |
|                                |               | المار والسامرون | una and superts (Dout VIII line :             | 4 (-)                                 |                |              | Prior Year              |                  | Current Year                                     |
| ne                             |               |                 | ons and grants (Part VIII, line               | 063.                                  | 31,100.        |              |                         |                  |  |
| Revenue                        |               | •               | ervice revenue (Part VIII, line               | ·                                     |                |              | 251,                    | 948.             | 171,759.   |
| æ                              |               |                 | t income (Part VIII, column (A)               |                                       |                |              |                         |                  | 41.  |
|                                |               |                 | nue (Part VIII, column (A), line              |                                       |                |              |                         | 790.             | 1,185.   |
|                                |               |                 | ue—add lines 8 through 11 (m                  |                                       |                |              |                         | 221.             | 204,085.   |
|                                |               |                 | similar amounts paid (Part I)                 |                                       |                |              | 1,                      | 500.             | 166,103.   |
|                                |               |                 | aid to or for members (Part IX                |                                       |                |              |                         |                  |  |
| es                             |               | Salaries, ot    |   |                                       |                |              |                         |                  |  |
| Expenses                       |               |                 | al fundraising fees (Part IX, co              |                                       |                |              |                         |                  |  |
| ă                              |               |                 | aising expenses (Part IX, colu                |                                       | 0.             |              |                         |                  |  |
| ш                              |               | -               | enses (Part IX, column (A), line              |                                       |                |              |                         | 156.             | 53,206.  |
|                                |               |                 | nses. Add lines 13–17 (must e                 |                                       |                |              | 263,                    | 656.             | 219,309.   |
|                                | 19 F          | Revenue le      | ess expenses. Subtract line 1                 | 8 from line 12                        |                |              | 11,                     | 565.             | -15,224.   |
| Net Assets or<br>Fund Balances |               |                 |   |                                       |                | Beg          | inning of Curr          | ent Year         | End of Year                                      |
| sets<br>alar                   | <b>20</b> T   | otal asset      | ts (Part X, line 16)                          |                                       |                |              | 82,                     | 119.             | 73,724.  |
| it As<br>Id B                  | <b>21</b> T   |                 | ties (Part X, line 26)                        |                                       |                |              | 10,                     | 351.             | 17,180.  |
| ₹ <u>₽</u>                     | <b>22</b> N   |                 | or fund balances. Subtract li                 | ne 21 from line 20                    |                |              | 71,                     | 768.             | 56,544.  |
| Pa                             | art II        | Signatu         | re Block                                      |                                       |                |              |                         |                  |  |
|                                |               |                 | , I declare that I have examined this r       |                                       |                |              |                         |                  | ny knowledge and belief, it is                   |
| tru                            | e, correct, a | and complete    | e. Declaration of preparer (other than        | officer) is based on all information  | of which prep  | arer na      | s any knowled           | ige.             |  |
|                                |               | <b>\</b>        |   |                                       |                |              | 05                      | /09/2            | 021  |
| Się                            | -             | Signatu         | ure of officer                                |                                       |                |              | Date                    |                  |  |
| He                             | re            | Bart            | t Sherwood, Presider                          | ıt                                    |                |              |                         |                  |  |
|                                |               | Type o          | r print name and title                        |                                       |                |              |                         |                  |  |
| D~                             | i4            | Print/Type      | preparer's name                               | Preparer's signature                  |                | Date         |                         | Check            | X if PTIN  |
| Pa<br>D⊭                       |               | Margar          | et A Baldwin                                  |                                       |                | 05/          | 10/2021                 | self-emp         |  |
|                                | eparer        | Firm's nan      |   | DWIN                                  |                |              |                         | EIN ► 4          | 45-2693587                                       |
| US                             | e Only        |                 | dress ► 105 FM 1042, TH                       |                                       | 71             |              |                         |                  | 10)296-6710                                      |
| Ma                             | v the IRS     |                 | this return with the preparer s               |                                       |                |              |                         |                  |  |
|                                | ,             |                 |   |                                       |                |              |                         |                  |  |

Form 990 (2020) Page **2** 

| Part |   |
|------|---|
|      | Check if Schedule O contains a response or note to any line in this Part III  |
| 1    | Briefly describe the organization's mission:  |
|      | TADSAW INC s mission is to provide for the training of a Medical AlertService Dog with the 'Train a Dog - Save a  |
|      | Warrior' program, a Participant Trained Service Dog (PTSD) for any and all Veteran Service Members surviving  |
|      | with MIADS, ptsd, MST and/or TBI at NO CHARGE to the Veteran or Family.   |
|      | Did the every instance and element program conjugated during the year which were not listed on the  |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  |
|      | 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  |
| 3    | services?   |
|      | 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 measured by  |
| 4    | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others.  |
|      | the total expenses, and revenue, if any, for each program service reported.   |
|      | , , , , , , , , , , , , , , , , , , ,   |
| 4a   | (Code:) (Expenses \$24 , 035 . including grants of \$0 . ) (Revenue \$0 . )   |
|      | ) Since July 2010, TADSAW has accredited 1,185 Service Dog Teams (M:858//F:327) throughout the Nation, including 139 Vietnam  |
|      | Veteran (M:128//F:11) and TWO Korean Mar Veteran and 60 TADSAF ('Train a Dog - Save a Family' Member program) and 9 TADSAR (Train a Dog - Save a First Responder) and 26 TADSAC   |
|      | (Train a Dog - Save a Civilian) Teams. There are 604 Teams in Texas and 581 Teams Out-of-State. This means the Quality of Life for over 1,100 Veterans and their rescue/shelter "K9 Battle Buddies and  |
|      | their families, neighborhoods and Communities have changed for the BETTER. And TADSAW Medical Alert Service Dogs have prevented over  |
|      | 1,185+ Suicides since the beginning! In 2020, despite the Covid-19 pandemic, TADSAW accredited 85 Service Dog Teams (M:53//F:32),   |
|      | including 11 Vietnam Veteran (M:9//F:2) and 6 TADSAW and 2 TADSAR and 3 TADSAC Teams!!! There were 46 Teams in Texas and 39 Teams Out-of-State.   |
|      |   |
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|      |   |
| 4b   | (Code: ) (Expenses \$ 161,863. including grants of \$ 0.) (Revenue \$ 0.)   |
|      | ) TADSAW is the leader of Service Dog Providers in the area of Diversity, Equality & Inclusion striving to mirror the demographics of   |
|      | Our Veteran population with disabilities. 27% of Our Teams are Female Veterans. 25% of Our Teams are Minorities,  |
|      | having accredited 306 Service Dog Teams, including 108 African American (M:45//F:63) and 158 Hispanic Latina  |
|      | (M:100//F:58) and 15 Native American (M:9//F:6) and 11 Asian Pacific Americans (M:5//F:6) and 12 Jewish American  |
|      | (M:11//F:3) 40 other Ethnic (M:25//F:15) Teams throughout their communities   |
|      | The success of the TADSAW program is simpleinclude the Veteran throughout training!! The Participant Trained Service Dog  |
|      | (PTSD) enables the Veteran to learn how to train own Medical Alert Service Dog over a 20 to 25 week period getting their Military Induced Anxiety Depression Syndrome (MIADS) - an Occupation-Related Health Hazard - under control and destignatizing your condition |
|      |   |
|      | labeled as a Mental Health/Mental Illness issue the Department Of Defense and VA calls Post Traumatic Stress Disorder (ptsd!!). Fighting Fire With Fire!!! The official training culminates with the successful completion and accreditation of the Service           |
|      | See Part III, Ln 4b statement   |
|      | bee raid iii, bii 40 Scadellelid  |
| 4c   | (Code: ) (Expenses \$ 4,240. including grants of \$ 0.) (Revenue \$ 0.)   |
|      | Donation  |
|      |   |
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|      |   |
| 4d   | Other program services (Describe on Schedule O.)  |
| 4 -  | (Expenses \$ including grants of \$ ) (Revenue \$ )   |

| Part l | V Checklist of Required Schedules   |     |     |    |
|--------|---|-----|-----|----|
|        |   |     | Yes | No |
| 1      | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A   | 1   | ×   |    |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors See instructions?   | 2   | ×   |    |
| 3      | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>  | 3   |     | ×  |
| 4      | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II  | 4   |     | ×  |
| 5      | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | ×  |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6   |     | ×  |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>  | 7   |     | ×  |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III  | 8   |     | ×  |
| 9      | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>     | 9   |     | ×  |
| 10     | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>  | 10  |     | ×  |
| 11     | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  |     |     |    |
| а      | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 11a |     | ×  |
| 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 |     | ×  |
| 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? <i>If "Yes," complete Schedule D, Part VIII </i>  | 11c |     | ×  |
| 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? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>   | 11d |     | ×  |
| е      | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e |     | ×  |
| f      | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>   | 11f |     | ×  |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a |     | ×  |
| b      | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b |     | ×  |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |     | ×  |
| 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 |     | ×  |
| 15     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>   | 15  |     | ×  |
| 16     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>  | 16  |     | ×  |
| 17     | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> See instructions   | 17  |     | ×  |
| 18     | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>  | 18  |     | ×  |
| 19     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III   | 19  | ×   |    |
| 20a    | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>  | 20a | · • | ×  |
| 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  |     | ×  |

| Part     | Checklist of Required Schedules (continued)  |            |     |    |
|----------|--|------------|-----|----|
|          |  |            | Yes | No |
| 22       | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22         | ×   |    |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J   | 23         |     | ×  |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a   | 040        |     |    |
| b        | through 24d and complete Schedule K. If "No," go to line 25a   | 24a<br>24b |     | ×  |
| C        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c        |     |    |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d        |     |    |
| 25a      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        | ×   |    |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 25b        | ×   |    |
| 26       | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>  | 26         |     | ×  |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27         |     | ×  |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):   |            |     |    |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV  | 28a        |     | ×  |
| b        | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b        |     | ×  |
| С        | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV  | 28c        |     | ×  |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29         |     | ×  |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>   | 30         |     | ×  |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31         |     | ×  |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II   | 32         |     | ×  |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>   | 33         |     | ×  |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34         |     | ×  |
| 35a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a<br>35b |     | ×  |
| 36       | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>  | 36         |     | ×  |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>   | 37         |     | ×  |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.   | 38         | ×   |    |
| Part     | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V   |            |     | ×  |
| _        |  |            | Yes | No |
| 1a<br>b  | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |            |     |    |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 10         |     |    |

#### Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) . . . Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b × 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over. a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a × If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . × 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . . 6a × b If "Yes," did the organization include with every solicitation an express statement that such contributions or 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 7a × If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . . 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с × If "Yes," indicate the number of Forms 8282 filed during the year . . . . . . . . . . . . d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . 7f × If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? . . . . . . . . . 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? . . . . . . . 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . . . . . . . . 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . 10b 11 Section 501(c)(12) organizations. Enter: 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year... Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? . . . 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b 13c С 14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . 14a × If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 15 If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 16 If "Yes," complete Form 4720, Schedule O.

| Part  | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.                                       |         |             |          |
|-------|--|---------|-------------|----------|
|       | Check if Schedule O contains a response or note to any line in this Part VI  |         |             |          |
| Secti | on A. Governing Body and Management  |         |             |          |
|       |  |         | Yes         | No       |
| 1a    | Enter the number of voting members of the governing body at the end of the tax year 1a 5   |         |             |          |
|       | If there are material differences in voting rights among members of the governing body, or   |         |             |          |
|       | if the governing body delegated broad authority to an executive committee or similar   |         |             |          |
|       | committee, explain on Schedule O.  |         |             |          |
| b     | Enter the number of voting members included on line 1a, above, who are independent .    1b 5   |         |             |          |
| 2     | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  | 2       |             | ×        |
| 3     | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .                      | 3       |             | ×        |
| 4     | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |             | ×        |
| 5     | Did the organization become aware during the year of a significant diversion of the organization's assets? .   | 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 appoint  |         |             |          |
|       | one 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 year by the following:  |         |             |          |
| а     | The governing body?  | 8a      | ×           |          |
| b     | Each committee with authority to act on behalf of the governing body?  | 8b      | ×           |          |
| 9     | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at   |         |             |          |
| Cooti | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9       | ada l       | <u>×</u> |
| Secu  | on B. Policies (This Section B requests information about policies not required by the internal never  | ue Co   | Yes         | No       |
| 10a   | Did the organization have local chapters, branches, or affiliates?   | 10a     | 100         | ×        |
| b     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,   | 10b     |             |          |
| 11a   | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a     | ×           |          |
| b     | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  | IIa     | _           |          |
| 12a   | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>  | 12a     | ×           |          |
| b     | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12b     | ×           |          |
| С     | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done   | 12c     | ×           |          |
| 13    | Did the organization have a written whistleblower policy?  | 13      | ×           |          |
| 14    | Did the organization have a written document retention and destruction policy?   | 14      | ×           |          |
| 15    | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                     |         |             |          |
| а     | 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 in Schedule O (see instructions).  |         |             |          |
| 16a   | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  | 16a     |             | ×        |
| b     | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its   |         |             |          |
| -     | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  | 16b     |             |          |
| Secti | on C. Disclosure   | 100     |             |          |
| 17    | List the states with which a copy of this Form 900 is required to be filed   |         |             |          |
| 18    | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-  |         |             |          |
|       | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website Don request Other (explain on Schedule O)  | •       |             |          |
| 19    | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.   | f inter | est p       | olicy,   |
| 20    | State the name, address, and telephone number of the person who possesses the organization's books and re  | cords   | <b>&gt;</b> |          |
|       | Bart Sherwood, 16611 Wolfridge, San Antonio, TX 78247 (210)643-2901  |         |             |          |

Form 990 (2020) Page **7** 

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

|                       |   | (C)                                  |                       |         |              |                              |        |   |                                  |   |
|-----------------------|---|--------------------------------------|-----------------------|---------|--------------|------------------------------|--------|---|----------------------------------|---|
| (A)                   | (B)   | Position (do not check more than one |                       |         |              | (D)                          | (E)    | (F)   |                                  |   |
| Name and title        | Average   |                                      |                       |         |              | e than o<br>is both          |        | Reportable                                  | Reportable                       | Estimated amount  |
|                       | hours   | office                               |                       |         |              | or/trust                     | tee)   | compensation                                | compensation<br>from related     | of other  |
|                       | per week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director       | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC) | compensation<br>from the<br>organization and<br>related organizations |
| (1)Bart Sherwood      | 140.00  |                                      |                       |         |              |                              |        |   |                                  |   |
| President             |   | ×                                    |                       | ×       |              |                              |        | 0.  | 0.                               | 0.  |
| (2) Brandon Sherwood  | 20.00   |                                      |                       |         |              |                              |        |   |                                  |   |
| V-President/Secretary |   | ×                                    |                       | ×       |              |                              |        | 0.  | 0.                               | 0.  |
| (3) Sherrie King      | 10.00   |                                      |                       |         |              |                              |        |   |                                  |   |
| Treasurer             |   | ×                                    |                       | ×       |              |                              |        | 0.  | 0.                               | 0.  |
| (4) Brandon Sherwood  | 5.00  |                                      |                       |         |              |                              |        |   |                                  |   |
| Secretary             |   |                                      |                       | ×       |              |                              |        | 0.  | 0.                               | 0.  |
| (5) Joseph Schneider  | 10.00   |                                      |                       |         |              |                              |        |   |                                  |   |
| Director              |   | ×                                    |                       |         |              |                              |        |   |                                  |   |
| (6) Leah Patterson    | 10.00   |                                      |                       |         |              |                              |        |   |                                  |   |
| Director              |   | ×                                    |                       |         |              |                              |        |   |                                  |   |
| (7)                   |   |                                      |                       |         |              |                              |        |   |                                  |   |
| (8)                   |   |                                      |                       |         |              |                              |        |   |                                  |   |
| (9)                   |   |                                      |                       |         |              |                              |        |   |                                  |   |
| (10)                  |   |                                      |                       |         |              |                              |        |   |                                  |   |
| (11)                  |   |                                      |                       |         |              |                              |        |   |                                  |   |
| (12)                  |   |                                      |                       |         |              |                              |        |   |                                  |   |
| (13)                  |   |                                      |                       |         |              |                              |        |   |                                  |   |
| (14)                  |   |                                      |                       |         |              |                              |        |   |                                  |   |

| Part     | VI Section A. Officers, Directors, 7         | Trustees,             | Key I                          | Em                    | plo     | yee          | s, an                        | d F    | lighest Compe           | nsated Er               | nplo   | yees (continue                           | d)       |
|----------|--|-----------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-------------------------|-------------------------|--------|--|----------|
|          |  |                       |                                |                       |         | C)           |                              |        |                         |                         |        |  |          |
|          | (A)  | (B)                   | (do n                          | ot ch                 |         | ition        | e than o                     | one    | (D)                     | (E)                     |        | (F)                                      |          |
|          | Name and title                               | Average hours         | box,                           | unles                 | ss pe   | rson         | is both                      | n an   | Reportable              | Reportab                |        | Estimated amount<br>of other             | :        |
|          |  | per week              | week director/ti               |                       |         |              |                              |        | compensation from the   | compensation from relat |        | compensation                             |          |
|          |  | (list any             | Individual trustee or director | Institutional trustee | Officer | Key employee | High                         | Former | organization            | organizatio             |        | from the                                 |          |
|          |  | hours for related     | /idu                           | tric                  | ě       | emp          | loye                         | ner    | (W-2/1099-MISC)         | (W-2/1099-N             | /IISC) | organization and<br>related organization | ıs       |
|          |  | organizations         | al tr                          | nal                   |         | oloy         | com                          |        |                         |                         |        |  |          |
|          |  | below<br>dotted line) | uste                           | trus                  |         | 8            | pen                          |        |                         |                         |        |  |          |
|          |  | dotted iiiie)         | Ф                              | tee                   |         |              | Highest compensated employee |        |                         |                         |        |  |          |
| (4.5)    |  |                       |                                |                       |         |              | ۵                            |        |                         |                         |        |  | —        |
| (15)     |  |                       | -                              |                       |         |              |                              |        |                         |                         |        |  |          |
| (16)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | —        |
| (10)     |  |                       | -                              |                       |         |              |                              |        |                         |                         |        |  |          |
| (17)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | —        |
| <u> </u> |  | <del> </del>          |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| (18)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | _        |
| 32       |  | <del></del>           |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| (19)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | _        |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| (20)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| (21)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| (22)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| (23)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| (24)     |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| (0.5)    |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | —        |
| (25)     |  |                       | -                              |                       |         |              |                              |        |                         |                         |        |  |          |
|          | Subtotal                                     |                       |                                |                       |         |              |                              |        | 0.                      |                         | 0.     | 0  | —        |
| 1b<br>c  | Total from continuation sheets to Part       | <br>VII Sectio        | <br>n A                        | •                     | •       | •            | •                            |        | 0.                      |                         | 0.     | U  | <u>.</u> |
| d        | Total (add lines 1b and 1c)                  |                       |                                | •                     | •       | •            |                              |        | 0.                      |                         | 0.     | 0  | <u> </u> |
| 2        | Total number of individuals (including but   |                       |                                |                       |         |              | ahove                        | 2) W   |                         | 2 than \$100            |        |  | <u>'</u> |
| _        | reportable compensation from the organi      |                       | 10 11                          | 1030                  | , 1101  | ica          | above                        | ) VV   | mo received mor         | c than wrot             | 3,000  | OI .                                     |          |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        | Yes No                                   | <br>>    |
| 3        | Did the organization list any former of      | officer, dire         | ector.                         | tru                   | ıste    | e. k         | ev e                         | mpl    | lovee or highes         | t compen                | sated  |  |          |
|          | employee on line 1a? If "Yes," complete      |                       |                                |                       |         |              |                              | •      |                         |                         |        | 3 ×                                      | :        |
| 4        | For any individual listed on line 1a, is the | sum of re             | portal                         | ble                   | con     | npei         | nsatio                       | n a    | and other compe         | nsation from            | n the  |  |          |
|          | organization and related organizations       |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
|          | individual                                   |                       |                                |                       |         |              |                              |        |                         |                         |        | 4 ×                                      | :        |
| 5        | Did any person listed on line 1a receive of  |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
|          | for services rendered to the organization    | ? If "Yes," c         | compl                          | ete                   | Sch     | nedu         | ıle J t                      | or s   | such person .           | <i></i>                 |        | 5 ×                                      | <u>:</u> |
| Secti    | on B. Independent Contractors                |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
| 1        | Complete this table for your five high       |                       |                                |                       |         |              |                              |        |                         |                         |        |  |          |
|          | compensation from the organization. Rep      | ort compen            | satio                          | 1 fo                  | r the   | ca           | lenda                        | r ye   | ear ending with or      | within the              | orgar  | ization's tax yea                        | r.       |
|          | (A) Name and business address                |                       |                                |                       |         |              |                              |        | (B) Description of serv | vices                   |        | <b>(C)</b><br>Compensation               |          |
|          | Name and business add                        |                       |                                |                       |         |              |                              |        | Description of serv     | 1063                    |        | Sompensation                             | —        |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | —        |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | —        |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | —        |
|          |  |                       |                                |                       |         |              |                              |        |                         |                         |        |  | _        |
| 2        | Total number of independent contractor       | rs (includir          | na hi                          | ıt n                  | ot I    | limit        | ed to                        | th     | nose listed abov        | e) who                  |        |  |          |
| _        | received more than \$100,000 of compens      | •                     | _                              |                       |         |              |                              |        |                         | .,3                     |        |  |          |

### Part VIII Statement of Revenue

|  |            | Check if Schedule         | O co     | intains a re  | spor     | nse or note to ar | າy line in this Pa   | art VIII .     .     .                 |                                      |  |
|--|------------|---------------------------|----------|---------------|----------|-------------------|----------------------|--|--------------------------------------|--|
|  |            |                           |          |               |          |                   | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts<br>ts   | 1a         | Federated campaig         | ns .     |               | 1a       |                   |                      |  |                                      |  |
| Contributions, Gifts, Grants and Other Similar Amounts | b          | Membership dues           |          |               | 1b       |                   |                      |  |                                      |  |
| اع ق   | С          | Fundraising events        |          |               | 1c       |                   |                      |  |                                      |  |
| E F  | d          | Related organization      |          |               | 1d       |                   |                      |  |                                      |  |
| <u>a</u>   | е          | Government grants         |          |               | 1e       |                   |                      |  |                                      |  |
| ns,  | f          | All other contribution    |          |               |          |                   |                      |  |                                      |  |
| e Si   | •          | and similar amounts no    |          |               | 1f       | 31,100.           |                      |  |                                      |  |
| 혈美   | а          | Noncash contribution      |          |               |          |                   |                      |  |                                      |  |
| a t  | 9          | lines 1a–1f               |          |               | 1g       | \$                |                      |  |                                      |  |
| a S  | h          | Total. Add lines 1a-      |          |               |          |                   | 31,100.              |  |                                      |  |
|  |            |                           |          |               |          | Business Code     | 52,200               |  |                                      |  |
| e e  | 2a         | Bingo                     |          |               |          | 713200            | 53,500.              | 0.                                     | 53,500.                              | 0.   |
| ام جَ  | b          |                           |          |               |          | 624100            | 118,259.             | 118,259.                               | 0.                                   | 0.   |
| gram Ser<br>Revenue                                    | c          |                           |          |               |          |                   |                      |  |                                      |  |
| E S  | d          |                           |          |               |          |                   |                      |  |                                      |  |
| gra<br>Re  | e          |                           |          |               |          |                   |                      |  |                                      |  |
| Program Service<br>Revenue                             | f          | All other program se      |          |               |          |                   |                      |  |                                      |  |
| -  | g          | Total. Add lines 2a-      |          |               |          | •                 | 171,759.             |  |                                      |  |
|  | 3          | Investment income         |          |               |          |                   | 2/2//05/             |  |                                      |  |
|  | •          | other similar amoun       | •        | •             |          |                   | 41.                  | 41.                                    | 0.                                   | 0.   |
|  | 4          | Income from investr       | -        |               |          |                   |                      |  |                                      |  |
|  | 5          | Royalties                 |          |               | •        | •                 |                      |  |                                      |  |
|  |            | ,                         |          | (i) Rea       |          | (ii) Personal     |                      |  |                                      |  |
|  | 6a         | Gross rents               | 6a       |               |          |                   |                      |  |                                      |  |
|  | b          | Less: rental expenses     | 6b       |               |          |                   |                      |  |                                      |  |
|  | C          | Rental income or (loss)   |          |               |          |                   |                      |  |                                      |  |
|  | d          | Net rental income o       |          | s)            |          | •                 |                      |  |                                      |  |
|  | 7a         | Gross amount from         | (100     | (i) Securit   |          | (ii) Other        |                      |  |                                      |  |
|  | <i>1</i> a | sales of assets           |          |               |          |                   |                      |  |                                      |  |
|  |            | other than inventory      | 7a       |               |          |                   |                      |  |                                      |  |
| ø  | b          | Less: cost or other basis |          |               |          |                   |                      |  |                                      |  |
| Revenue  | ~          | and sales expenses .      | 7b       |               |          |                   |                      |  |                                      |  |
| e Ve   | С          | Gain or (loss)            | 7c       |               |          |                   |                      |  |                                      |  |
| -  | d          | Net gain or (loss)        | <u> </u> |               |          | ▶                 |                      |  |                                      |  |
| Other  | 8a         | Gross income from         | m fu     | ındraising    |          |                   |                      |  |                                      |  |
| ŏ  | -          | events (not including     |          |               |          |                   |                      |  |                                      |  |
|  |            | of contributions rep      |          | d on line     |          |                   |                      |  |                                      |  |
|  |            | 1c). See Part IV, line    | e 18     |               | 8a       |                   |                      |  |                                      |  |
|  | b          | Less: direct expens       | es .     |               | 8b       |                   |                      |  |                                      |  |
|  | С          | Net income or (loss)      |          |               | g eve    | ents ►            |                      |  |                                      |  |
|  | 9a         | Gross income f            | from     | gaming        | Ĭ        |                   |                      |  |                                      |  |
|  |            | activities. See Part I    |          |               | 9a       | 1,220,483.        |                      |  |                                      |  |
|  | b          | Less: direct expens       | es .     |               | 9b       | 1,232,465.        |                      |  |                                      |  |
|  | С          | Net income or (loss)      |          |               | ctivitie | es <b>&gt;</b>    | -11,982.             | 0.                                     | -11,982.                             | 0.   |
|  | 10a        | Gross sales of ir         |          |               |          |                   |                      |  |                                      |  |
|  |            | returns and allowan       |          |               | 10a      |                   |                      |  |                                      |  |
|  | b          | Less: cost of goods       | sold     |               | 10b      |                   |                      |  |                                      |  |
|  | С          | Net income or (loss)      | ) from   | n sales of ir | vento    | ory               |                      |  |                                      |  |
| <u>o</u>   |            |                           |          |               |          | Business Code     |                      |  |                                      |  |
| e gr   | 11a        |                           |          |               |          |                   |                      |  |                                      |  |
| scellaneo<br>Revenue                                   | b          |                           |          |               |          |                   |                      |  |                                      |  |
| eli:   | С          |                           |          |               |          |                   |                      |  |                                      |  |
| Miscellaneous<br>Revenue                               | d          | All other revenue         |          |               |          |                   | 13,167.              | 13,167.                                | 0.                                   | 0.   |
| Σ  | е          | Total. Add lines 11a      | a–11c    | d             |          | •                 | 13,167.              |  |                                      |  |
|  | 12         | Total revenue. See        |          |               |          | 🕨                 | 204,085.             | 131,467.                               | 41,518.                              | 0.   |

|         | 90 (2020)   |                       |                              |                                     | Page <b>10</b>           |
|---------|---|-----------------------|------------------------------|-------------------------------------|--------------------------|
|         | IX Statement of Functional Expenses   |                       |                              |                                     |                          |
| Section | on 501(c)(3) and 501(c)(4) organizations must compl   |                       |                              |                                     |                          |
|         | Check if Schedule O contains a response   | or note to any line   | in this Part IX .            |                                     |                          |
|         | ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1       | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  |                       | onponess:                    | goneral expenses                    | одренеев                 |
| 2       | Grants and other assistance to domestic individuals. See Part IV, line 22   | 166,103.              | 166,103.                     |                                     |                          |
| 3       | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  | 200,2001              | 200,2001                     |                                     |                          |
| 4<br>5  | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees  |                       |                              |                                     |                          |
| 6       | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  |                       |                              |                                     |                          |
| 7       | Other salaries and wages  |                       |                              |                                     |                          |
| 8       | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  |                       |                              |                                     |                          |
| 9       | Other employee benefits   |                       |                              |                                     |                          |
| 10      | Payroll taxes   |                       |                              |                                     |                          |
| 11      | Fees for services (nonemployees):   |                       |                              |                                     |                          |
|         |   | 1 004                 | 0                            | 1 004                               | 0                        |
| a       | Management  | 1,804.                | 0.                           | 1,804.                              | 0.                       |
| b       | Legal   |                       |                              |                                     |                          |
| С       | Accounting  | 2,700.                | 0.                           | 2,700.                              | 0.                       |
| d       | Lobbying  |                       |                              |                                     |                          |
| е       | Professional fundraising services. See Part IV, line 17   |                       |                              |                                     |                          |
| f       | Investment management fees  |                       |                              |                                     |                          |
|         | <u> </u>  |                       |                              |                                     |                          |
| g       | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)  |                       |                              |                                     |                          |
| 12      | Advertising and promotion   | 9,251.                | 0.                           | 9,251.                              | 0.                       |
| 13      | Office expenses   |                       |                              |                                     |                          |
| 14      | Information technology  |                       |                              |                                     | _                        |
| 15      | Royalties   |                       |                              |                                     |                          |
| 16      | Occupancy   |                       |                              |                                     |                          |
| 17      |   | 5,543.                | 0.                           | 5,543.                              | 0.                       |
|         | Travel  | 5,543.                | 0.                           | 5,543.                              | <u> </u>                 |
| 18      | Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                              |                                     |                          |
| 19      | Conferences, conventions, and meetings .  |                       |                              |                                     |                          |
| 20      | Interest  |                       |                              |                                     |                          |
| 21      | Payments to affiliates  |                       |                              |                                     |                          |
| 22      | Depreciation, depletion, and amortization .   |                       |                              |                                     |                          |
| 23      | Insurance   |                       |                              |                                     |                          |
| 24      | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If   |                       |                              |                                     |                          |
|         | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)   |                       |                              |                                     |                          |
| а       |   | 4,799.                | 0.                           | 4,799.                              | 0.                       |
| b       | donationa   | 300.                  | 0.                           | 300.                                | 0.                       |
|         | Onomationa  | 24,035.               |                              | 0.                                  | 0.                       |
| C C     |   | 44,035.               | 24,035.                      | U.                                  | <u> </u>                 |
| d       | All alban are are as  | 4 774                 |                              | 4 554                               |                          |
| е       | All other expenses  | 4,774.                | 0.                           | 4,774.                              | 0.                       |
| 25      | Total functional expenses. Add lines 1 through 24e  | 219,309.              | 190,138.                     | 29,171.                             | 0.                       |
| 26      | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) |                       |                              |                                     |                          |
|         |   | REV 03/30/21 PRO      |                              |                                     | Form <b>990</b> (2020)   |
|         |   | 55,55,211110          |                              |                                     | 1 51111 555 (2020)       |

Part X Balance Sheet

|                             |         | Check if Schedule O contains a response or note to any line in this Par   | tx                                    |     | <u> </u>                  |
|-----------------------------|---------|---|---------------------------------------|-----|---------------------------|
|                             |         |   | <b>(A)</b><br>Beginning of year       |     | <b>(B)</b><br>End of year |
|                             | 1       | Cash—non-interest-bearing   | 72,015.                               | 1   | 63,620.                   |
|                             | 2       | Savings and temporary cash investments  | 1,002.                                | 2   | 1,002.                    |
|                             | 3       | Pledges and grants receivable, net  |                                       | 3   |                           |
|                             | 4       | Accounts receivable, net  |                                       | 4   |                           |
|                             | 5       | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons |                                       | 5   |                           |
|                             | 6       | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .   |                                       | 6   |                           |
| G                           | 7       | Notes and loans receivable, net   | 9,102.                                | 7   | 9,102.                    |
| Assets                      | 8       | Inventories for sale or use   | 9,102.                                | 8   | 9,102.                    |
| Ass                         | 9       | Prepaid expenses and deferred charges   |                                       | 9   |                           |
| ,                           | 10a     | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a   |                                       | 9   |                           |
|                             | h       | Less: accumulated depreciation  |                                       | 10c |                           |
|                             | b<br>11 | Investments—publicly traded securities  |                                       | 11  |                           |
|                             | 12      | Investments—publicly traded securities  |                                       | 12  |                           |
|                             | 13      | Investments—program-related. See Part IV, line 11   |                                       | 13  |                           |
|                             | 14      | Intangible assets   |                                       | 14  |                           |
|                             | 15      | Other assets. See Part IV, line 11  |                                       | 15  |                           |
|                             | 16      | Total assets. Add lines 1 through 15 (must equal line 33)   | 82,119.                               | 16  | 73,724.                   |
|                             | 17      | Accounts payable and accrued expenses   | 10,351.                               | 17  | 10,646.                   |
|                             | 18      | Grants payable  | 10,001.                               | 18  |                           |
|                             | 19      | Deferred revenue  |                                       | 19  |                           |
|                             | 20      | Tax-exempt bond liabilities   |                                       | 20  |                           |
|                             | 21      | Escrow or custodial account liability. Complete Part IV of Schedule D   |                                       | 21  |                           |
| Liabilities                 | 22      | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%   |                                       |     |                           |
| aþ                          |         | controlled entity or family member of any of these persons  |                                       | 22  |                           |
|                             | 23      | Secured mortgages and notes payable to unrelated third parties  |                                       | 23  |                           |
|                             | 24      | Unsecured notes and loans payable to unrelated third parties  |                                       | 24  | 6,534.                    |
|                             | 25      | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D   |                                       | 25  |                           |
|                             | 26      | Total liabilities. Add lines 17 through 25  | 10,351.                               | 26  | 17,180.                   |
| ces                         |         | Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.   | 10,331.                               |     | 17,100.                   |
| lan                         | 27      | Net assets without donor restrictions   | 71,768.                               | 27  | 56,544.                   |
| Ba                          | 28      | Net assets with donor restrictions  | 7177001                               | 28  | 30,311.                   |
| Net Assets or Fund Balances |         | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.   |                                       |     |                           |
| o                           | 29      | Capital stock or trust principal, or current funds  |                                       | 29  |                           |
| ets                         | 30      | Paid-in or capital surplus, or land, building, or equipment fund  |                                       | 30  |                           |
| SS                          | 31      | Retained earnings, endowment, accumulated income, or other funds  |                                       | 31  |                           |
| t A                         | 32      | Total net assets or fund balances   | 71,768.                               | 32  | 56,544.                   |
| Š                           | 33      | Total liabilities and net assets/fund balances  | 82,119.                               | 33  | 73,724.                   |
|                             |         |   | · · · · · · · · · · · · · · · · · · · |     |                           |

Form 990 (2020) Page **12** 

| Part | XI   | Reconciliation of Net Assets  |          |      |       |        |
|------|------|---|----------|------|-------|--------|
|      |      | Check if Schedule O contains a response or note to any line in this Part XI   |          |      |       |        |
| 1    | Tota | al revenue (must equal Part VIII, column (A), line 12)  | 1        | 2    | 204,0 | 85.    |
| 2    | Tota | al expenses (must equal Part IX, column (A), line 25)   | 2        | ,    | 219,3 | 09.    |
| 3    | Rev  | enue less expenses. Subtract line 2 from line 1   | 3        | -    | -15,2 | 24.    |
| 4    | Net  | assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                               | 4        |      | 71,7  | 68.    |
| 5    | Net  | unrealized gains (losses) on investments  | 5        |      |       |        |
| 6    | Don  | ated services and use of facilities   | 6        |      |       |        |
| 7    | Inve | estment expenses  | 7        |      |       |        |
| 8    | Prio | r period adjustments  | 8        |      |       |        |
| 9    | Othe | er changes in net assets or fund balances (explain on Schedule O)   | 9        |      |       |        |
| 10   | Net  | assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line                          |          |      |       |        |
|      | 32,  | column (B))   | 10       |      | 56,5  | 44.    |
| Part | XII  | ·   |          |      |       |        |
|      |      | Check if Schedule O contains a response or note to any line in this Part XII  |          |      |       |        |
|      |      |   |          |      | Yes   | No     |
| 1    |      | ounting method used to prepare the Form 990: $lacksquare$ Cash $lacksquare$ Accrual $lacksquare$ Other $lacksquare$ |          | _    |       |        |
|      |      | ne organization changed its method of accounting from a prior year or checked "Other," e edule O.                   | xplain   | in   |       |        |
| 2a   |      | re the organization's financial statements compiled or reviewed by an independent accountant?                       |          | 2a   |       | ×      |
| Za   |      | Yes," check a box below to indicate whether the financial statements for the year were con                          |          | _    |       |        |
|      |      | ewed on a separate basis, consolidated basis, or both:  | ipiieu   | OI   |       |        |
|      |      | Separate basis Consolidated basis Both consolidated and separate basis  |          |      |       |        |
| b    |      | re the organization's financial statements audited by an independent accountant?                                    |          | 2b   |       | ×      |
|      |      | Yes," check a box below to indicate whether the financial statements for the year were audit                        | tod on   | _    |       |        |
|      |      | arate basis, consolidated basis, or both:   | leu on   | a    |       |        |
|      |      | Separate basis Consolidated basis Both consolidated and separate basis  |          |      |       |        |
| С    |      | 'es" to line 2a or 2b, does the organization have a committee that assumes responsibility for over                  | reight   | of   |       |        |
| Ū    |      | audit, review, or compilation of its financial statements and selection of an independent accounta                  |          |      |       |        |
|      |      | e organization changed either its oversight process or selection process during the tax year, exedule O.            | cplain c | on   |       |        |
| За   |      | a result of a federal award, was the organization required to undergo an audit or audits as set for                 | th in th | ne 🗀 |       |        |
| Ju   | Sing | gle Audit Act and OMB Circular A-133?   |          | 3a   |       | ×      |
| b    |      | es," did the organization undergo the required audit or audits? If the organization did not und                     |          |      |       |        |
|      | requ | uired audit or audits, explain why on Schedule O and describe any steps taken to undergo such a                     | udits .  | 3b   |       |        |
|      |      |   |          | _    | 000   | (0000) |

REV 03/30/21 PRO Form **990** (2020)

Tadsaw Inc 45-4556055 1

#### Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4b (continued)

**Continuation Statement** 

#### Description

Dog Team with the TADSAW Public Access Temperament Test (PATT); however, Service Dog training continues for the lifetime of the Team!!

The TADSAW philosophy is " Together you train to hone your skills and BOND as a Team"!!

This means the TADSAW INC Medical Alert Service Dogs and the Participant Trained Service Dog (PTSD) program is responsible for the prevention

of over 1,180+ Veteran Suicides since 2010 !!

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

**Employer identification number** Name of the organization Tadsaw Inc 45-4556055 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 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). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 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: |X| An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

| Scriedu    | le A (I OIIII 990 OI 990-LZ) 2020   |                          |                                  |                                 |                                     |  | Page Z                 |  |
|------------|---|--------------------------|----------------------------------|---------------------------------|-------------------------------------|--|------------------------|--|
| Part       | Support Schedule for Organiza (Complete only if you checked the   |                          |                                  |                                 |                                     |  |                        |  |
|            | Part III. If the organization fails to  |                          |                                  |                                 |                                     |  | ality dildei           |  |
| Secti      | on A. Public Support  | quality und              | ci tile tests in                 | sted below, p                   | icase comple                        | ote i ait iii.j                          |                        |  |
|            | dar year (or fiscal year beginning in) ▶  | (a) 2016                 | <b>(b)</b> 2017                  | (c) 2018                        | (d) 2019                            | (e) 2020                                 | (f) Total              |  |
| 1          | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | (a) 2010                 | (3) 2311                         | (0) 2010                        | (4) 2010                            | (6) 2020                                 | (i) Foto:              |  |
| 2          | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                          |                                  |                                 |                                     |  |                        |  |
| 3          | The value of services or facilities furnished by a governmental unit to the organization without charge   |                          |                                  |                                 |                                     |  |                        |  |
| 4          | Total. Add lines 1 through 3  |                          |                                  |                                 |                                     |  |                        |  |
| 5          | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                          |                                  |                                 |                                     |  |                        |  |
| 6          | <b>Public support.</b> Subtract line 5 from line 4  |                          |                                  |                                 |                                     |  |                        |  |
|            | on B. Total Support   |                          |                                  |                                 |                                     |  |                        |  |
| Calen<br>7 | dar year (or fiscal year beginning in)  Amounts from line 4   | (a) 2016                 | <b>(b)</b> 2017                  | (c) 2018                        | (d) 2019                            | (e) 2020                                 | (f) Total              |  |
| 8          | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                          |                                  |                                 |                                     |  |                        |  |
| 9          | Net income from unrelated business activities, whether or not the business is regularly carried on  |                          |                                  |                                 |                                     |  |                        |  |
| 10         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                          |                                  |                                 |                                     |  |                        |  |
| 11         | <b>Total support.</b> Add lines 7 through 10  |                          |                                  |                                 |                                     |  |                        |  |
| 12         | Gross receipts from related activities, etc.  | •                        | •                                |                                 |                                     | 12                                       |                        |  |
| 13         | First 5 years. If the Form 990 is for the   | _                        |                                  |                                 | -                                   |  |                        |  |
|            | organization, check this box and stop he  |                          |                                  |                                 |                                     |  | 🕨 🗌                    |  |
|            | on C. Computation of Public Suppor  |                          | <u> </u>                         |                                 |                                     | 1 1                                      |                        |  |
| 14         | Public support percentage for 2020 (line 6  |                          | •                                |                                 |                                     | 14                                       | <u>%</u>               |  |
| 15<br>16a  | Public support percentage from 2019 Sch 33 <sup>1</sup> /3% support test—2020. If the organi  |                          |                                  |                                 |                                     | 15 31/2% or more                         | check this             |  |
| 10a        | box and <b>stop here.</b> The organization qual   |                          |                                  |                                 |                                     |  |                        |  |
| b          | 331/3% support test-2019. If the organia  | zation did not           | check a box of                   | on line 13 or 16                | a, and line 15                      | is 33 <sup>1</sup> /3% or m              | nore, check            |  |
| 17a        | this box and <b>stop here.</b> The organization qualifies as a publicly supported organization  |                          |                                  |                                 |                                     |  |                        |  |
| b          | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organizatio<br>in Part VI how the organization meets the<br>organization   | n meets the facts-and-ci | acts-and-circu<br>rcumstances to | mstances test<br>est. The organ | , check this bo<br>ization qualifie | ox and <b>stop he</b><br>s as a publicly | ere. Explain supported |  |
| 18         | <b>Private foundation.</b> If the organization of   |                          |                                  |                                 |                                     |  | _                      |  |

Schedule A (Form 990 or 990-EZ) 2020

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

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

|         | on A. Public Support   |                 |                 |                 |                 |                |             |
|---------|--|-----------------|-----------------|-----------------|-----------------|----------------|-------------|
| Calen   | dar year (or fiscal year beginning in) 🕨   | (a) 2016        | <b>(b)</b> 2017 | (c) 2018        | (d) 2019        | (e) 2020       | (f) Total   |
| 1       | Gifts, grants, contributions, and membership fees  |                 |                 |                 |                 |                |             |
|         | received. (Do not include any "unusual grants.")   | 185,931.        | 156,837.        | 266,392.        | 280,011.        | 202,900.       | 1,092,071.  |
| 2       | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                 |                 |                 |                 |                |             |
| 3       | Gross receipts from activities that are not an unrelated trade or business under section 513   | 5,000.          | 18,460.         | -3,412.         | -4,790.         | -11,982.       | 3,276.      |
| 4       | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  | 2,000           |                 | 7,555           | 5,772           |                | ,,,,,,,,    |
| 5       | The value of services or facilities furnished by a governmental unit to the organization without charge  |                 |                 |                 |                 |                |             |
| 6<br>7a | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .   | 190,931.        | 175,297.        | 262,980.        | 275,221.        | 190,918.       | 1,095,347.  |
|         | 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           |                 |                 |                 |                 |                |             |
| с<br>8  | Add lines 7a and 7b  |                 |                 |                 |                 |                | 1,095,347.  |
| Section | on B. Total Support  |                 |                 |                 |                 |                | 1,000,017.  |
|         | dar year (or fiscal year beginning in) ▶   | (a) 2016        | <b>(b)</b> 2017 | (c) 2018        | (d) 2019        | (e) 2020       | (f) Total   |
| 9       | Amounts from line 6  | 190,931.        | 175,297.        | 262,980.        | 275,221.        |                | 1,095,347.  |
| 10a     | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.   |                 |                 |                 |                 |                |             |
| b       | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                 |                 |                 |                 |                |             |
| С       | Add lines 10a and 10b  |                 |                 |                 |                 |                |             |
| 11      | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                 |                 |                 |                 |                |             |
| 12      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                 |                 |                 |                 |                |             |
| 13      | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  | 190,931.        | 175 297         | 262 980         | 275 221         | 190 918        | 1,095,347.  |
| 14      | First 5 years. If the Form 990 is for the organization, check this box and stop he   | organization's  | first, second   |                 | or fifth tax ye | ar as a sectio | n 501(c)(3) |
| Section | on C. Computation of Public Suppor   |                 |                 | <u> </u>        |                 |                |             |
| 15      | Public support percentage for 2020 (line 8   |                 |                 | 3, column (f))  |                 | 15             | 100 %       |
| 16      | Public support percentage from 2019 Sch  |                 | =               |                 |                 | 16             | 100 %       |
|         | on D. Computation of Investment In   |                 |                 |                 |                 |                |             |
| 17      | Investment income percentage for 2020 (  |                 |                 | y line 13, colu | mn (f))         | 17             | 0 %         |
| 18      | Investment income percentage from 2019   |                 |                 |                 |                 | 18             | 0 %         |
| 19a     | 331/3% support tests-2020. If the organ  |                 |                 |                 |                 |                |             |
|         | 17 is not more than 331/3%, check this box   | _               | -               | =               |                 | -              | _           |
| b       | 331/3% support tests—2019. If the organize line 18 is not more than 331/3%, check this line 18 is not more than 331/3%.  |                 |                 |                 |                 |                |             |
| 20      | Private foundation. If the organization di   | d not check a l | oox on line 14, | 19a, or 19b, c  | heck this box   | and see instru | ctions ▶ □  |

#### 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

| ecu | on A. All Supporting Organizations  |          |     |    |
|-----|---|----------|-----|----|
|     |   |          | Yes | No |
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1        |     |    |
| 2   | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2        |     |    |
| 3a  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.   | 3a       |     |    |
| 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 <b>Part VI</b> when and how the organization made the determination.   | 3b       |     |    |
| С   | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c       |     |    |
| 4a  | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.  | 4a       |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b       |     |    |
| С   | 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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)   |          |     |    |
|     | purposes.   | 4c       |     |    |
| 5a  | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a       |     |    |
| b   | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  |          |     |    |
| С   | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5b<br>5c |     |    |
| 6   | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .   | 6        |     |    |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 7        |     |    |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).   | 8        |     |    |
| 9a  | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>  | 9a       |     |    |
| b   | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>  | 9b       |     |    |
| С   | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>   | 9c       |     |    |
| 10a | 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated   |          |     |    |
| L.  | supporting organizations)? If "Yes," answer line 10b below.   | 10a      |     |    |
| b   | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)  | 10b      |     |    |

| Part   | Supporting Organizations (continued)   |         |        |         |
|--------|--|---------|--------|---------|
|        |  |         | Yes    | No      |
| 11     | Has the organization accepted a gift or contribution from any of the following persons?  |         |        |         |
| а      | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and   |         |        |         |
|        | 11c below, the governing body of a supported organization?   | 11a     |        |         |
|        | A family member of a person described in line 11a above?   | 11b     |        |         |
| С      | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |         |        |         |
|        | detail in <b>Part VI.</b>  | 11c     |        |         |
| Secti  | on B. Type I Supporting Organizations  |         |        |         |
|        |  |         | 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? <i>If "Yes," explain in Part</i>   |         |        |         |
|        | <b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2       |        |         |
| Secti  | on C. Type II Supporting Organizations   |         |        |         |
|        |  |         | Yes    | No      |
| 1      | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed   |         |        |         |
|        | the supported organization(s).   | 1       |        |         |
| Secti  | on 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   | •       |        |         |
| 2      | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).  | 2       |        |         |
| 3      | By reason of the relationship described in line 2, above, did the organization's supported organizations have  |         |        |         |
|        | a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.  |         |        |         |
| Sooti  |  | 3       |        |         |
|        | on E. Type III Functionally Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it   | notre:  | otions | c)      |
| 1<br>a | The organization satisfied the Activities Test. Complete <b>line 2</b> below.  | nstru   | ctions | S).     |
| b      | ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>   |         |        |         |
| С      | The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity   | (see in | struct | tions). |
| 2      | Activities Test. <i>Answer lines 2a and 2b below.</i>  | (       | Yes    |         |
| а      | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |         |        |         |
| u      | the supported organizations and explain how these activities directly further the exempt purposes,   |         |        |         |
|        | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.   | 2a      |        |         |
| b      | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,  |         |        |         |
| -      | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in   |         |        |         |
|        | these activities but for the organization's involvement.   | 2b      |        |         |
| 3      | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>  |         |        |         |
| а      | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |         |        |         |
| _      | trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .   | 3a      |        |         |
| 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 <b>Part VI</b> the role played by the organization in this regard.   | 3b      |        |         |

(see instructions).

| Part | Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | gani   | izations                 |                                |
|------|--|--------|--------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ  |        |                          |                                |
| Sect | ion A—Adjusted Net Income  |        | (A) Prior Year           | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1      |                          |                                |
| 2    | Recoveries of prior-year distributions   | 2      |                          |                                |
| 3    | Other gross income (see instructions)  | 3      |                          |                                |
| 4    | Add lines 1 through 3.   | 4      |                          |                                |
| 5    | Depreciation and depletion   | 5      |                          |                                |
| 6    | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6      |                          |                                |
| 7    | Other expenses (see instructions)  | 7      |                          |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8      |                          |                                |
| Sect | ion B-Minimum Asset Amount   |        | (A) Prior Year           | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |        |                          |                                |
| а    | Average monthly value of securities  | 1a     |                          |                                |
| b    | Average monthly cash balances  | 1b     |                          |                                |
| С    | Fair market value of other non-exempt-use assets   | 1c     |                          |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d     |                          |                                |
| е    | Discount claimed for blockage or other factors (explain in detail in Part VI):   |        |                          |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets   | 2      |                          |                                |
| 3    | Subtract line 2 from line 1d.  | 3      |                          |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).   | 4      |                          |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5      |                          |                                |
| 6    | Multiply line 5 by 0.035.  | 6      |                          |                                |
| 7    | Recoveries of prior-year distributions   | 7      |                          |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8      |                          |                                |
| Sect | ion C—Distributable Amount   |        |                          | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)  | 1      |                          |                                |
| 2    | Enter 0.85 of line 1.  | 2      |                          |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3      |                          |                                |
| 4    | Enter greater of line 2 or line 3.   | 4      |                          |                                |
| 5    | Income tax imposed in prior year   | 5      |                          |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to   |        |                          |                                |
| -    | emergency temporary reduction (see instructions).  | 6      |                          |                                |
| 7    | Check here if the current year is the organization's first as a non-function   | ally i | ntegrated Type III suppo | rting organization             |

Schedule A (Form 990 or 990-EZ) 2020

Part V

| Secti | Current Year  |                             |                                       |    |   |
|-------|---|-----------------------------|---------------------------------------|----|---|
| 1     | Amounts paid to supported organizations to accomplish   | exempt purposes             |                                       | 1  |   |
| 2     | Amounts paid to perform activity that directly furthers exe   | empt purposes of suppo      | rted                                  |    |   |
|       | organizations, in excess of income from activity  |                             |                                       | 2  |   |
| 3     | Administrative expenses paid to accomplish exempt purp  | oses of supported orga      | nizations                             | 3  |   |
| 4     |   |                             |                                       |    |   |
| 5     | Qualified set-aside amounts (prior IRS approval required-   | 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 whic  | h the organization is res   | ponsive                               |    |   |
|       | (provide details in <b>Part VI</b> ). See instructions.   |                             |                                       | 8  |   |
| 9     | Distributable amount for 2020 from Section C, line 6  | 9                           |                                       |    |   |
| 10    | Line 8 amount divided by line 9 amount  |                             |                                       | 10 |   |
| Secti | on E—Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistribution<br>Pre-2020 | าร | (iii)<br>Distributable<br>Amount for 2020 |
| 1     | Distributable amount for 2020 from Section C, line 6  |                             |                                       |    |   |
| 2     | Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.   |                             |                                       |    |   |
| 3     | Excess distributions carryover, if any, to 2020   |                             |                                       |    |   |
| а     | From 2015   |                             |                                       |    |   |
| b     | From 2016   |                             |                                       |    |   |
| С     | From 2017   |                             |                                       |    |   |
|       | From 2018   |                             |                                       |    |   |
| е     | From 2019   |                             |                                       |    |   |
| f     | Total of lines 3a through 3e  |                             |                                       |    |   |
| g     | Applied to underdistributions of prior years  |                             |                                       |    |   |
| h     | Applied to 2020 distributable amount  |                             |                                       |    |   |
| i     | Carryover from 2015 not applied (see instructions)  |                             |                                       |    |   |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                             |                                       |    |   |
| 4     | Distributions for 2020 from Section D, line 7: \$   |                             |                                       |    |   |
| а     | Applied to underdistributions of prior years  |                             |                                       |    |   |
| b     | Applied to 2020 distributable amount  |                             |                                       |    |   |
| С     | Remainder. Subtract lines 4a and 4b from line 4.  |                             |                                       |    |   |
| 5     | Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. |                             |                                       |    |   |
| 6     | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                        |                             |                                       |    |   |
| 7     | <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.   |                             |                                       |    |   |
| 8     | Breakdown of line 7:  |                             |                                       |    |   |
| а     | Excess from 2016  |                             |                                       |    |   |
| b     | Excess from 2017  |                             |                                       |    |   |
| С     | Excess from 2018  |                             |                                       |    |   |
| d     | Excess from 2019  |                             |                                       |    |   |
| е     | Excess from 2020  |                             |                                       |    |   |

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990 or 990-EZ) 2020

| Part VI | <b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Tadsaw Inc

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**Employer identification number** 

45-4556055

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Tadsaw Inc
45-4556055

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution   |
|------------|---|------------------------------------|---|
| 1          | Soldier Solutions LLC  60 Church St.Ste C-D  Wallingford CT 06492   | \$5,500.                           | Person   X     Payroll     Noncash     (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution   |
| 2          | Petco Foundation  654 Richland Hills Dr  San Antonio TX 78245   | \$10,000.                          | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution   |
| 3          | VetsAid Concert 2019/BAVSI  1405 S. Fern St.  Arlington VA 22202  | \$5,000.                           | Person  Payroll  Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions         | (d)<br>Type of contribution   |
|            |   |                                    |   |
| 4          | Carol Tolan  3465 N. Pines Way, Ste 104 #193  Wilson WY 83104   | \$5,000.                           | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | 3465 N. Pines Way, Ste 104 #193   | \$5,000.  (c)  Total contributions | Payroll Noncash  (Complete Part II for  |
| (a)        | 3465 N. Pines Way, Ste 104 #193 Wilson WY 83104 (b)   | (c)                                | Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | 3465 N. Pines Way, Ste 104 #193  Wilson WY 83104  (b)  Name, address, and ZIP + 4  Greathouse Foundation  PO Box 3739 | (c)<br>Total contributions         | Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for |

Name of organization

Tadsaw Inc

45-4556055

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No.       | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions             | (d)<br>Type of contribution   |
|------------------|--|-------------------------------------|---|
| 7                | Professional Contract Services Inc 718 FM 1626 West - Bldg 100 Austin TX 78748 | \$7,000.                            | Person   X     Payroll     Noncash     (Complete Part II for noncash contributions.)  |
| (a)<br>No.       | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 8                | TSTES Charitable Foundation  PO Box 306  Cross Plains TX 76443                 | \$15,000.                           | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No.       | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions          | (d)<br>Type of contribution   |
| 9                | JABDC Foundation  515 TRAdewinds Blvd  Midland TX 79706                        | \$10,000.                           | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No.       | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions          | (d)<br>Type of contribution   |
|                  |  |                                     |   |
| 10               | TWSFC Foundation  1100 Louisiana Ste 2200  Houston TX 77002                    | \$10,000.                           | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| 10<br>(a)<br>No. | 1100 Louisiana Ste 2200  | \$ 10,000.  (c) Total contributions | Payroll  Noncash  (Complete Part II for   |
| (a)              | 1100 Louisiana Ste 2200  Houston TX 77002  (b)                                 | (c)                                 | Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)              | 1100 Louisiana Ste 2200  Houston TX 77002  (b)                                 | (c)<br>Total contributions          | Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for |

Name of organization

Tadsaw Inc

45-4556055

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

| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|---------------------------|--|---|----------------------|
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |

| Name of orq               | ganization  |   |  | Employer identification number   |  |  |  |
|---------------------------|---|---|--|--|--|--|--|
| Tadsaw                    |   |   |  | 45-4556055   |  |  |  |
| Part III                  | Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if additional transfer in the copies of the line in the line | he year from any or<br>ns completing Part I<br>year. (Enter this info | ne contributor. (<br>II, enter the total<br>rmation once. Se | Complete columns (a) through (e) and of exclusively religious, charitable, etc., |  |  |  |
| (a) No.                   | ·   | •   |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of  | gift<br>   | (d) Description of how gift is held  |  |  |  |
|                           | Transferee's name, address, and   | (e) Transfer  |  | ship of transferor to transferee   |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of  | gift   | (d) Description of how gift is held  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           | (e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of  | gift   | (d) Description of how gift is held  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           | (e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship  |   |  | ship of transferor to transferee   |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift   | (c) Use of  | gift   | (d) Description of how gift is held  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
| -                         |   |   |  |  |  |  |  |
|                           |   | (e) Transfer  | of gift  |  |  |  |  |
|                           | Transferee's name address and   | 7ID ± 1   | Dalation   | ship of transferor to transferoe   |  |  |  |
| -                         | Transferee's name, address, and   | 4IF + 4   | neiation   | ship of transferor to transferee   |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |
|                           |   | 1   |  |  |  |  |  |

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization **Employer identification number** Tadsaw Inc 45-4556055 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) organization custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

| Pa              | rt II       | Fundraising Events. Con<br>than \$15,000 of fundraisin<br>gross receipts greater tha    | ng event contributions     | ion answered "Yes" o<br>and gross income on   | n Form 990, Part IV, lin<br>Form 990-EZ, lines 1 a | ne 18, or reported more and 6b. List events with |
|-----------------|-------------|---|----------------------------|---|--|--|
|                 |             |   | (a) Event #1               | <b>(b)</b> Event #2                           | (c) Other events                                   | (d) Total events<br>(add col. (a) through        |
| (D)             |             |   | (event type)               | (event type)                                  | (total number)                                     | col. <b>(c)</b> )                                |
| Revenue         | 1           | Gross receipts  |                            |   |  |  |
| <u></u>         | 2           | Less: Contributions Gross income (line 1 minus line 2)                                  |                            |   |  |  |
|                 | 4           | Cash prizes   |                            |   |  |  |
|                 | 5           | Noncash prizes  |                            |   |  |  |
| sesue           | 6           | Rent/facility costs   |                            |   |  |  |
| Direct Expenses | 7           | Food and beverages  |                            |   |  |  |
| Direc           | 8           | Entertainment   |                            |   |  |  |
|                 | 9           | Other direct expenses .   |                            |   |  |  |
|                 | 10<br>11    | Direct expense summary. Ad Net income summary. Subtra                                   | act line 10 from line 3, c | olumn (d)                                     | <b>&gt;</b>  |  |
| Pa              | rt III      | Gaming. Complete if the \$15,000 on Form 990-EZ   |                            | ered "Yes" on Form                            | 990, Part IV, line 19, o                           | or reported more than                            |
| Revenue         |             |   | (a) Bingo                  | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming                                   | (d) Total gaming (add col. (a) through col. (c)) |
| Rev             | 1           | Gross revenue   |                            |   |  |  |
| ses             | 2           | Cash prizes   |                            |   |  |  |
| Direct Expenses | 3           | Noncash prizes  |                            |   |  |  |
| Direct          | 4           | Rent/facility costs   |                            |   |  |  |
|                 | 5           | Other direct expenses .   |                            |   |  |  |
|                 | 6           | Volunteer labor   | ☐ Yes % ☐ No               | ☐ Yes % ☐ No                                  | ☐ Yes % ☐ No                                       |  |
|                 | 7           | Direct expense summary. Ad  | d lines 2 through 5 in c   | olumn (d)                                     |  |  |
|                 | 8           | Net gaming income summary   | /. Subtract line 7 from li | ne 1, column (d)                              |  |  |
| 9               | <b>a</b> Is | nter the state(s) in which the ore<br>the organization licensed to co<br>"No," explain: | onduct gaming activities   | s in each of these states                     |  | 🗵 Yes 🗌 No                                       |
| 10              |             | ere any of the organization's g   | aming licenses revoked     | I, suspended, or termin                       | ated during the tax year'                          | ? . □Yes ⊠No                                     |

| 11   | Does the organization conduct gaming activities with nonmembers?   | × Yes       | ∐ No     |
|------|--|-------------|----------|
| 12   | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity   |             |          |
|      | formed to administer charitable gaming?  | × Yes       | ∐ No     |
| 13   | Indicate the percentage of gaming activity conducted in:   |             |          |
| a    | The organization's facility  |             | <u>%</u> |
| b    | An outside facility  |             | %        |
| 14   | Enter the name and address of the person who prepares the organization's gaming/special events books and   |             |          |
|      | records:   |             |          |
|      | Name >   |             |          |
|      | Name ►   |             |          |
|      | Address►   |             |          |
|      |  |             |          |
| 15a  | Does the organization have a contract with a third party from whom the organization receives gaming  |             |          |
|      | revenue?   | ☐ Yes       | ☐ No     |
| b    | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the   |             |          |
|      | amount of gaming revenue retained by the third party ► \$  |             |          |
| С    | If "Yes," enter name and address of the third party:   |             |          |
|      |  |             |          |
|      | Name ►   |             |          |
|      | A status are N   |             |          |
|      | Address ►  |             |          |
| 16   | Gaming manager information:  |             |          |
| 10   | daning manager information.  |             |          |
|      | Name ►   |             |          |
|      |  |             |          |
|      | Gaming manager compensation ► \$   |             |          |
|      | <del></del>  |             |          |
|      | Description of services provided ►   |             |          |
|      |  |             |          |
|      | □ Director/officer □ Employee □ Independent contractor   |             |          |
|      |  |             |          |
| 17   | Mandatory distributions:   |             |          |
| а    | Is the organization required under state law to make charitable distributions from the gaming proceeds to  |             |          |
|      | retain the state gaming license?   | ☐ Yes       | ⊔ No     |
| р    | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ |             |          |
| Part |  | (iii) and ( | v). and  |
| a. c | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition  |             |          |
|      | See instructions.  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |
|      |  |             |          |

Page 3

Schedule G (Form 990 or 990-EZ) 2020

#### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

| Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?   Complete in the selection criteria used to award the grants or assistance?   Complete in Part IV the organization's procedures for monitoring the use of grant funds in the United States.    Part III   |            |
|---|------------|
| the selection criteria used to award the grants or assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed and address of organization or government.  (b) EIN  (c) IRC section (if applicable)  (d) Amount of cash grant  (e) Amount of non-cash assistance  (f) Method of valuation (book, FMV, appraisal, other)  (g) Description noncash assistance  (1) Soldeier solutions LLC  (6) church St. Ste C-D Mallingford CT 06492  (2) Petco Foundation  (54 Richland Hills Dr San Antonio TX 78245  10,000.  (3) TSTES Charitable Foundations  PO Box 306 Cross Plains TX 76443  15,000.  (4) JABDC Foundation  515 Tradewinds Blvd Midland TX 79706  10,000.   |            |
| Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.    Part II  | 🗵 Yes 🗌 No |
| Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed to 1 (a) Name and address of organization or government (b) EIN (c) IRC section (ff applicable) (d) Amount of cash grant (e) Amount of noncash assistance (ff) Method of valuation (book, FMV, appraisal, other) (g) Description noncash assistance (ff) Method of valuation (book, FMV, appraisal, other) (g) Description noncash assistance (ff) Method of valuation (book, FMV, appraisal, other) (g) Description noncash assistance (ff) Method of valuation (book, FMV, appraisal, other) (ff) Method of valuation (ff) Method of valu |            |
| Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed  1 (a) Name and address of organization or government  (b) EIN  (c) IRC section (if applicable)  (d) Amount of cash grant  (e) Amount of non-cash assistance  (f) Method of valuation (book, FMV, appraisal, other)  (g) Description noncash assistance  (1) Soldeier solutions LLC  60 church St. Ste C-D Wallingford CT 06492  (2) Petco Foundation  654 Richland Hills Dr San Antonio TX 78245  10,000.  (3) TSTES Charitable Foundations  PO Box 306 Cross Plains TX 76443  (4) JABDC Foundation  515 Tradewinds Blvd Midland TX 79706  10,000.  (5) Carol Tolan   |            |
| (b) Ell (c) His section or government (c) Ell (c) His section or government (d) All different cash assistance (d) All different cash assistanc  |            |
| 60 church St. Ste C-D Wallingford CT 06492  (2) Petco Foundation  654 Richland Hills Dr San Antonio TX 78245  10,000.  (3) TSTES Charitable Foundations  PO Box 306 Cross Plains TX 76443  15,000.  (4) JABDC Foundation  515 Tradewinds Blvd Midland TX 79706  (5) Carol Tolan   | ., .       |
| (2) Petco Foundation 654 Richland Hills Dr San Antonio TX 78245  (3) TSTES Charitable Foundations PO Box 306 Cross Plains TX 76443  15,000.  (4) JABDC Foundation 515 Tradewinds Blvd Midland TX 79706  (5) Carol Tolan   |            |
| 654 Richland Hills Dr San Antonio TX 78245  (3) TSTES Charitable Foundations  PO Box 306 Cross Plains TX 76443  15,000.  (4) JABDC Foundation  515 Tradewinds Blvd Midland TX 79706  (5) Carol Tolan  |            |
| (3) TSTES Charitable Foundations PO Box 306 Cross Plains TX 76443  (4) JABDC Foundation 515 Tradewinds Blvd Midland TX 79706  (5) Carol Tolan   |            |
| PO Box 306 Cross Plains TX 76443 15,000.  (4) JABDC Foundation 10,000.  (5) Carol Tolan   |            |
| (4) JABDC Foundation 515 Tradewinds Blvd Midland TX 79706 (5) Carol Tolan   |            |
| 515 Tradewinds Blvd Midland TX 79706 10,000.  (5) Carol Tolan   |            |
| (5) Carol Tolan   |            |
|   |            |
| 3465 N Pines Way Ste 104 #193 83104   |            |
| 5105 M. 11McD mag 500 101 π173 05101  |            |
| (6) TWSFC Foundation  |            |
| 1100 Louisiana Ste 2200 Houston TX 77002 10,000.  |            |
| (7) Vests Aid Concert/NAVSO   |            |
| 1405 S. Fern St Arlington VA 22202 5,000.   |            |
| (8) Greathouse Foundation   |            |
| PO Box 3739 Abilene TX 79604 5,000.   |            |
| (9) Amy Shelton McNutt Foundation   |            |
| 153 Treeline Park Ste 300 San Antonio TX 78209 5,000.   |            |
| (10) Professional Contract Svc Inc  |            |
| 718 FM 1626 West - Bldg 100 Austin TX 78748 7,000.  |            |
| (11)  |            |
| (12)  |            |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table   |            |

Schedule I (Form 990) 2020

|   | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|---------------------------------|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
| V | Supplemental Information. Pro   | vide the information re  | auirod in Dart I. II     | ing 0: Dort III. golum           | n (b): and any other addition                         | anal information                      |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |
|   |                                 |                          |                          |                                  |   |                                       |

#### **SCHEDULE L** (Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

|               | -                                   |  |  |               |                                  |                            |               | '                                    | 4          |          |            |                              |         |                 |
|---------------|-------------------------------------|--|--|---------------|----------------------------------|----------------------------|---------------|--------------------------------------|------------|----------|------------|------------------------------|---------|-----------------|
|               | saw Inc                             |  | ,:   | ( ) (5)       |                                  | 504/ \/                    |               |                                      | -4556      |          |            |                              |         |                 |
| Par           |                                     |  |  |               |                                  |                            |               | ction 501(c)(29)<br>5a or 25b, or Fo |            |          |            |                              | 40b.    |                 |
| 1             | (a) Name of disqualified            | nerson   | (b) Relationship be                        |               |                                  | person and                 |               | (c) Description                      | n of trai  | neaction | n          |                              | (d) Cor | rected?         |
| •             | (a) Name of disquamed               | person   | •  | organiza      | ation                            |                            |               | (c) Description                      | ii oi tiai | isaction |            |                              | Yes     | No              |
| (1) N         | IA                                  | 1  | JA   |               |                                  |                            | NA            |                                      |            |          |            |                              | ×       |                 |
| (2)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (3)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (4)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (5)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (6)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| 2             | Enter the amount under section 4958 |  | -  |               | _                                | -                          |               | ied persons du<br>                   | _          | -        | ar<br>▶ \$ | <b>)</b>                     |         |                 |
| 3             | Enter the amount of                 | of tax, if any, on                             | line 2, above,                             | reimb         | ursed by                         | the organ                  | izatio        | ı                                    |            | !        | • \$       | <u> </u>                     |         |                 |
| Part          | Complete if the                     | I/or From Interne organization reported an amo | answered "Yes                              | s" on I       | Form 990<br>art X, line          | 0-EZ, Part<br>e 5, 6, or 2 | V, line<br>2. | e 38a or Form 9                      | 90, Pa     | ırt IV,  | line 2     | 6; or i                      | f the   |                 |
| (a) N         | ame of interested person            | (b) Relationship with organization             | (c) Purpose of loan                        | fro           | oan to or<br>om the<br>nization? | (e) Origir<br>principal an |               | (f) Balance due                      | (g) In o   | default? | by bo      | proved<br>pard or<br>nittee? |         | ritten<br>ment? |
|               |                                     |  |  | То            | From                             |                            |               |                                      | Yes        | No       | Yes        | No                           | Yes     | No              |
| (1)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (2)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (3)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| _(4)          |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (5)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (6)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (7)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (8)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         | -               |
| (9)           |                                     |  |  |               |                                  |                            |               |                                      | -          |          |            |                              |         | -               |
| (10)          |                                     |  |  |               |                                  |                            |               | \$                                   |            |          |            |                              |         |                 |
| Total<br>Part | Grants or As                        | sistance Beneration                            | fiting Interest                            | ed Pers" on I | rsons.<br>Form 990               | 0, Part IV, I              | ine 27        |                                      |            |          |            |                              |         |                 |
|               | Name of interested persor           | ` '  | ship between intere<br>and the organizatio |               | (c) Amount                       | of assistance              |               | d) Type of assistand                 | ce         | (e)      | ) Purpo    | se of a                      | ssistan | ce              |
| (1)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (2)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (3)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| _(4)          |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (5)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (6)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (7)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (8)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |
| (9)           |                                     |  |  |               |                                  |                            |               |                                      |            |          |            |                              |         |                 |

| Part IV    | Business Transactions Involv<br>Complete if the organization an | ing Interested Persons.<br>swered "Yes" on Form 99              | 0, Part IV, line 28a, 2   | 28b, or 28c.                   |                             |                               |
|------------|---|---|---------------------------|--------------------------------|-----------------------------|-------------------------------|
|            | (a) Name of interested person                                   | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sha<br>organiz<br>rever | aring of<br>zation's<br>nues? |
|            |   |   |                           |                                | Yes                         | No                            |
| (1)        |   |   |                           |                                |                             |                               |
| (2)        |   |   |                           |                                |                             |                               |
| (3)<br>(4) |   |   |                           |                                |                             |                               |
| (5)        |   |   |                           |                                |                             |                               |
| (6)        |   |   |                           |                                |                             |                               |
| (7)        |   |   |                           |                                |                             |                               |
| (8)<br>(9) |   |   |                           |                                |                             |                               |
| (10)       |   |   |                           |                                |                             |                               |
| Part V     | Supplemental Information. Provide additional information f      | or responses to questions                                       | on Schedule L (see        | instructions).                 |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |
|            |   |   |                           |                                |                             |                               |

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### 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 990-EZ.

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

| Tadsaw Inc  | 45-4556055      |
|---|-----------------|
| Pt VI, Line 2: There is no family relationship that would produce a |                 |
| on interest or interfere with the proper management of the company  |                 |
| Pt VI, Line 3: All management decisions are made byt he general man | ager. Only      |
| major changes are required approval by the board.                   |                 |
| Pt VI, Line 4: Day to Day decisions are made by management. Policy  | of major        |
| decions are made by the board of Directors.                         |                 |
| Pt VI, Line 11b: All aperating decisions are made by management     |                 |
| Pt VI, Line 12c: There is a conflict of interest policy in effect   |                 |
| Pt VI, Line 15a: There is no compensation for any officer, director | or key employee |
| Pt V, Line 3b: Event games (pulltabs)                               |                 |
| Pt VI, Line 7b: the program director                                |                 |
| Pt VI, Line 8b: by program director                                 |                 |
| Pt VI, Line 15b: There is no compensation for any officer, director | or key employee |
|   |                 |
|   |                 |
|   |                 |
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|   |                 |
|   |                 |

BAA

## Form **990-T**

## **Exempt Organization Business Income Tax Return** (and proxy tax under section 6033(e))

| OMB No. 1545-0047 |
|-------------------|
|                   |

Department of the Treasury

For calendar year 2020 or other tax year beginning \_\_\_\_\_, 2020, and ending \_\_\_\_\_, 20 \_\_\_\_ ► Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for 501(c)(3)

| nternal    | Revenue Service     | <b>▶</b> Do r | not enter SSN numbers on this form as it may be made public if your organization is a 501     | (C)(3).        | Organizations Only       |
|------------|---------------------|---------------|---|----------------|--------------------------|
|            | Check box if        |               | Name of organization ( Check box if name changed and see instructions.)                       | D Employer     | identification number    |
|            | address changed.    | Print         | Tadsaw Inc  | 45-45          | 56055                    |
| 3 Exer     | npt under section   | or            | Number, street, and room or suite no. If a P.O. box, see instructions.                        |                | emption number           |
| <b>X</b> 5 | 601( )(c3)          | Type          | 13423 Blanco, 218   | (see instru    | uctions)                 |
| <u> </u>   | .08(e) 220(e)       |               | City or town, state or province, country, and ZIP or foreign postal code                      |                |                          |
| <u> </u>   | .08A 🔲 530(a)       |               | San Antonio, TX 78216-2187  |                | ck box if                |
|            | 629(a) 🗌 529A       |               | c value of all assets at end of year  |                | mended return.           |
|            |                     |               |   |                | reinsurance entity       |
|            | neck if filing only |               | ☐ Claim credit from Form 8941 ☐ Claim a refund shown on Form 2                                |                |                          |
|            | . , ,               | <u> </u>      | nization filing a consolidated return with a 501(c)(2) titleholding corporation .             |                | ▶ □                      |
|            |                     |               | ched Schedules A (Form 990-T)   |                | ▶1                       |
|            | •                   |               | he corporation a subsidiary in an affiliated group or a parent-subsidiary controlle           | ed group?      | ► ☐ Yes ⊠ No             |
|            |                     |               | and identifying number of the parent corporation ▶  |                |                          |
|            |                     |               | ▶ PO Box 384 Three Rivers TX 78071 Telephone number   | <b>►</b> (210) | 296-6710                 |
| Par        | Total Ur            | nrelate       | ed Business Taxable Income  |                |                          |
| 1          | Total of unrela     | ated bu       | siness taxable income computed from all unrelated trades or businesses (s                     | see            |                          |
|            | instructions) .     |               |   | . 1            |                          |
| 2          |                     |               |   |                |                          |
| 3          |                     |               |   |                |                          |
| 4          |                     |               | ons (see instructions for limitation rules)   |                |                          |
| 5          |                     |               | ess taxable income before net operating losses. Subtract line 4 from line 3 .                 |                |                          |
| 6          |                     | -             | erating loss. See instructions  |                |                          |
| 7          |                     |               | siness taxable income before specific deduction and section 199A deduction                    | on.            |                          |
|            | Subtract line 6     |               |   | . 7            |                          |
| 8          | Specific deduc      | ction (g      | enerally \$1,000, but see instructions for exceptions)  | . 8            |                          |
| 9          |                     |               | deduction. See instructions   |                |                          |
| 10         |                     |               | dd lines 8 and 9  | -              |                          |
| 11         |                     |               | $\boldsymbol{taxable\ income.}$ Subtract line 10 from line 7. If line 10 is greater than line |                |                          |
|            |                     |               |   | . 11           | 0.                       |
| Part       |                     |               |   |                |                          |
| 1          | <del>-</del>        |               | le as corporations. Multiply Part I, line 11 by 21% (0.21)                                    | <b>1</b>       | 0.                       |
| 2          |                     |               | ust rates. See instructions for tax computation. Income tax on the amount                     |                |                          |
|            |                     |               | ☐ Tax rate schedule or ☐ Schedule D (Form 1041)   | ▶ 2            |                          |
| 3          | -                   |               | ctions  | ▶ 3            |                          |
| 4          |                     |               | ee instructions   | . 4            |                          |
| 5          |                     |               | tax (trusts only)   |                |                          |
| 6          |                     | -             | t facility income. See instructions   |                |                          |
| 7          | Total. Add line     | es 3 thr      | ough 6 to line 1 or 2, whichever applies  | . 7            | 0.                       |
| or Pa      | perwork Reduct      | ion Act       | Notice, see instructions. Cat. No. 11291.J  |                | Form <b>990-T</b> (2020) |

| Part I  | Tax and Payments  |   |                              |                                     |                       |
|---------|---|---|------------------------------|-------------------------------------|-----------------------|
| 1a      | Foreign tax credit (corporations attach For               | m 1118; trusts attach Form 1116)          | 1a                           |                                     |                       |
| b       | Other credits (see instructions)                          |   | 1b                           |                                     |                       |
| С       | General business credit. Attach Form 3800                 | 0 (see instructions)                      | 1c                           |                                     |                       |
| d       | Credit for prior year minimum tax (attach F               | Form 8801 or 8827)                        | 1d                           |                                     |                       |
| е       | Total credits. Add lines 1a through 1d .                  |   |                              | . 1e                                |                       |
| 2       | Subtract line 1e from Part II, line 7                     |   |                              | . 2                                 | 0.                    |
| 3       | Other taxes. Check if from:   Form 42:                    | 55 🗌 Form 8611 🔲 Form 8                   | 697 🗌 Form 886               | 66                                  |                       |
|         | ☐ Other (at   | tach statement)                           |                              | . 3                                 |                       |
| 4       | Total tax. Add lines 2 and 3 (see instruction             | ons). 🗌 Check if includes tax pro         | eviously deferred un         | der                                 |                       |
|         | section 1294. Enter tax amount here                       |   | <b>&gt;</b>                  | . 4                                 | 0.                    |
| 5       | 2020 net 965 tax liability paid from Form 9               | 65-A or Form 965-B, Part II, colun        | nn (k), line 4               | . 5                                 |                       |
| 6a      | Payments: A 2019 overpayment credited t                   | o 2020                                    | 6a                           |                                     |                       |
| b       | 2020 estimated tax payments. Check if sec                 | ction 643(g) election applies ► 🗌         | 6b                           |                                     |                       |
| С       | Tax deposited with Form 8868                              |   | 6c                           |                                     |                       |
| d       | Foreign organizations: Tax paid or withhele               | d at source (see instructions) .          | 6d                           |                                     |                       |
| е       | Backup withholding (see instructions) .                   |   | 6e                           |                                     |                       |
| f       | Credit for small employer health insurance                |   | 6f                           |                                     |                       |
| g       | Other credits, adjustments, and payments:                 | ☐ Form 2439                               |                              |                                     |                       |
|         | ☐ Form 4136 ☐ Oth   | ner Total ►                               | 6g                           |                                     |                       |
| 7       | Total payments. Add lines 6a through 6g                   |   |                              | . 7                                 |                       |
| 8       | Estimated tax penalty (see instructions). C               |   |                              |                                     |                       |
| 9       | Tax due. If line 7 is smaller than the total of           | of lines 4, 5, and 8, enter amount o      | wed                          | .▶ 9                                | 0.                    |
| 10      | Overpayment. If line 7 is larger than the to              | otal of lines 4, 5, and 8, enter amou     | unt overpaid                 | . ▶ 10                              |                       |
| 11      | Enter the amount of line 10 you want: Credited            |   | Refunde                      |                                     |                       |
| Part I  | V Statements Regarding Certain                            | Activities and Other Informat             | <b>ion</b> (see instructions | 3)                                  |                       |
| 1       | At any time during the 2020 calendar year                 | r, did the organization have an inte      | rest in or a signature       | or other authori                    | ty Yes No             |
|         | over a financial account (bank, securities,               |   |                              |                                     |                       |
|         | FinCEN Form 114, Report of Foreign Banl                   | k and Financial Accounts. If "Yes,'       | ' enter the name of t        | he foreign counti                   | ry                    |
|         | here  |   |                              |                                     | ×                     |
| 2       | During the tax year, did the organization                 |   | _                            |                                     | i i                   |
|         | <u> </u>  |   |                              |                                     | ×                     |
|         | If "Yes," see instructions for other forms the            | -   |                              |                                     |                       |
| 3       | Enter the amount of tax-exempt interest re                | -   |                              |                                     |                       |
|         | Did the organization change its method of                 |   |                              |                                     |                       |
| b       | If 4a is "Yes," has the organization descr                | •   |                              |                                     |                       |
| DI      |   |   |                              |                                     |                       |
| Part \  |   |   | 1: 6 .: 0 .                  |                                     |                       |
| Provide | e the explanation required by Part IV, line 4             | b. Also, provide any other addition       | nal information. See i       | nstructions.                        |                       |
|         |   |   |                              |                                     |                       |
|         | Under penalties of perjury, I declare that I have example | mined this return, including accompanying | schedules and statements     | and to the best of n                | ov knowledge and      |
|         | belief, it is true, correct, and complete. Declaration of |   | -                            |                                     | ,                     |
| Sign    |   |   |                              | May the IDC                         | discuss this return   |
| Here    |   | Drogide                                   | \n +                         |                                     | arer shown below      |
|         | Signature of officer                                      | Date Preside                              | :110                         |                                     | ons)? <b>⊠Yes □No</b> |
|         | Print/Type preparer's name                                | Preparer's signature                      | Date                         |                                     | TIN                   |
| Paid    | Margaret A Baldwin  | , ropardi o dignature                     | 05/10/2021                   | Clieck Mill                         | 01339050              |
| Prepa   | I MALMALEL A DALUWIII                                     | 1   | 1 47 / 47 / 47 / 4           | 1                                   |                       |
| spo     | arer <del></del>  |   | 1007-077-00-0                |                                     |                       |
| Use (   | Firm's name MARGARET A BAI                                |   |                              | Firm's EIN ► 45 – 2 Phone no. (210) | 2693587               |

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

#### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A Name of the organization

▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

B Employer identification number

| Tads        | saw Inc  |         |                   | 45-455605          | 5       |                 |
|-------------|--|---------|-------------------|--------------------|---------|-----------------|
| C Hr        | related business activity code (see instructions) ► 713200   |         |                   | <b>D</b> Sequence: |         | 1 of 1          |
| 0 01        | related business activity code (see instructions) > 713200   |         |                   | <b>D</b> Gequence. |         | 101 1           |
| <b>E</b> De | scribe the unrelated trade or business ▶ event games(pull  | ltabs   | 3)                |                    |         |                 |
| Pa          |  |         | (A) Income        | (B) Expens         | ses     | (C) Net         |
| 1a          | Gross receipts or sales 867,267.   |         |                   |                    |         |                 |
| b           | Less returns and allowances 606,765. <b>c</b> Balance ▶  | 1c      | 260,502           |                    |         |                 |
| 2           | Cost of goods sold (Part III, line 8)  | 2       | 23,900            |                    |         |                 |
| 3           | Gross profit. Subtract line 2 from line 1c   | 3       | 236,602           |                    |         | 236,602.        |
| 4a          | Capital gain net income (attach Sch D (Form 1041 or Form   |         |                   |                    |         |                 |
|             | 1120)) (see instructions)  | 4a      |                   |                    |         |                 |
| b           | Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)                                    | 4b      |                   |                    |         |                 |
| С           | Capital loss deduction for trusts  | 4c      |                   |                    |         |                 |
| 5           | Income (loss) from a partnership or an S corporation (attach   |         |                   |                    |         |                 |
|             | statement)   | 5       |                   |                    |         |                 |
| 6           | Rent income (Part IV)  | 6       |                   |                    |         |                 |
| 7           | Unrelated debt-financed income (Part V)  | 7       |                   |                    |         |                 |
| 8           | Interest, annuities, royalties, and rents from a controlled  |         |                   |                    |         |                 |
|             | organization (Part VI)   | 8       |                   |                    |         |                 |
| 9           | Investment income of section 501(c)(7), (9), or (17)   |         |                   |                    |         |                 |
|             | organizations (Part VII)   | 9       |                   |                    |         |                 |
| 10          | Exploited exempt activity income (Part VIII)   | 10      |                   |                    |         |                 |
| 11          | Advertising income (Part IX)   | 11      |                   |                    |         |                 |
| 12          | Other income (see instructions; attach statement)  | 12      |                   |                    |         |                 |
| 13          | Total. Combine lines 3 through 12  | 13      | 236,602           |                    | 0.      | 236,602.        |
| Pai         | <b>Deductions Not Taken Elsewhere</b> (See instructions connected with the unrelated business income | for lin | nitations on dedu | ctions) Deduc      | tions m | ust be directly |
| 1           | Compensation of officers, directors, and trustees (Part X)   |         |                   |                    | 1       |                 |
| 2           | Salaries and wages   |         |                   |                    | 2       | 27,726.         |
| 3           | Repairs and maintenance  |         |                   |                    | 3       |                 |
| 4           | Bad debts  |         |                   |                    | 4       |                 |
| 5           | Interest (attach statement) (see instructions)   |         |                   |                    | 5       |                 |
| 6           | Taxes and licenses   |         |                   |                    | 6       |                 |
| 7           | Depreciation (attach Form 4562) (see instructions)   |         |                   |                    |         |                 |
| 8           | Less depreciation claimed in Part III and elsewhere on return .                                      |         | 8a                |                    | 8b      |                 |
| 9           | Depletion  |         |                   |                    | 9       |                 |
| 10          | Contributions to deferred compensation plans   |         |                   |                    | 10      |                 |
| 11          | Employee benefit programs  |         |                   |                    | 11      |                 |
| 12          | Excess exempt expenses (Part VIII)   |         |                   |                    | 12      |                 |
| 13          | Excess readership costs (Part IX)  |         |                   |                    | 13      |                 |
| 14          | Other deductions (attach statement) See Other  |         |                   |                    | 14      | 233,105.        |
| 15          | Total deductions. Add lines 1 through 14   |         |                   |                    | 15      | 260,831.        |
| 16          | Unrelated business income before net operating loss deductio   |         |                   |                    |         |                 |
|             | column (C)   |         |                   |                    | 16      | -24,229.        |
| 17          | Deduction for net operating loss (see instructions)  |         |                   |                    | 17      |                 |
| 18          | Unrelated business taxable income. Subtract line 17 from lin   | ne 16   |                   |                    | 18      | -24,229.        |

REV 03/30/21 PRO

Schedule A (Form 990-T) 2020 Page **2** 

| Part | Cost of Goods Sold Enter me  | <u> </u>                |                         |   |                                       |
|------|--|-------------------------|-------------------------|---|---------------------------------------|
| 1    | Inventory at beginning of year   |                         |                         | 1                                       |                                       |
| 2    | Purchases  |                         |                         | 2                                       | 23,900.                               |
| 3    | Cost of labor  |                         |                         | 3                                       |                                       |
| 4    | Additional section 263A costs (attach statement)   |                         |                         | 4                                       |                                       |
| 5    | Other costs (attach statement)   |                         |                         | 5                                       |                                       |
| 6    | <b>Total.</b> Add lines 1 through 5  |                         |                         | 6                                       | 23,900.                               |
| 7    | Inventory at end of year   |                         |                         | 7                                       | · · · · · · · · · · · · · · · · · · · |
| 8    | Cost of goods sold. Subtract line 7 from line 6.   |                         |                         |   | 23,900.                               |
| 9    | Do the rules of section 263A (with respect to prop                                       |                         |                         |   |                                       |
| Part | Rent Income (From Real Property an   |                         |                         |   | <del>_</del>                          |
| 1    | Description of property (property street address,  |                         |                         |   |                                       |
|      |  | • •                     | •                       | (                                       |                                       |
|      | A []<br>B []   |                         |                         |   |                                       |
|      | B □  |                         |                         |   |                                       |
|      | C □  |                         |                         |   |                                       |
|      | D 🗌  | Α                       | В                       | С                                       | D                                     |
| 2    | Rent received or accrued   | ^                       |                         | <u> </u>                                |                                       |
|      |  |                         |                         |   |                                       |
| а    | From personal property (if the percentage of rent for personal property is more than 10% |                         |                         |   |                                       |
|      | but not more than 50%)   |                         |                         |   |                                       |
| b    | From real and personal property (if the  |                         |                         |   |                                       |
|      | percentage of rent for personal property exceeds   |                         |                         |   |                                       |
|      | 50% or if the rent is based on profit or income) .                                       |                         |                         |   |                                       |
| С    | Total rents received or accrued by property. Add lines 2a and 2b, columns A through D    |                         |                         |   |                                       |
| •    | ·  |                         |                         | (4) 5                                   |                                       |
| 3    | Total rents received or accrued. Add line 2c column                                      | ns A through D. Enter   | nere and on Part I, I   | ne 6, column (A) ▶                      |                                       |
| 4    | Deductions directly connected with the income  |                         |                         |   |                                       |
|      | in lines 2(a) and 2(b) (attach statement)  |                         |                         |   |                                       |
| 5    | Total deductions. Add line 4 columns A through   | D. Enter here and o     | n Part I. line 6. colu  | mn (B) <b>&gt;</b>                      |                                       |
|      |  |                         |                         |   |                                       |
| Par  | ,  |                         |                         |   |                                       |
| 1    | Description of debt-financed property (street add  | dress, city, state, ∠IP | code). Check if a c     | lual-use (see instruc                   | tions)                                |
|      | <u>A</u>   |                         |                         |   |                                       |
|      | B  |                         |                         |   |                                       |
|      | C  |                         |                         |   |                                       |
|      | D 🗌  |                         |                         |   |                                       |
|      |  | Α                       | В                       | С                                       | D                                     |
| 2    | Gross income from or allocable to debt -   |                         |                         |   |                                       |
|      | financed property  |                         |                         |   |                                       |
| 3    | Deductions directly connected with or allocable  |                         |                         |   |                                       |
|      | to debt-financed property  |                         |                         |   |                                       |
| а    | Straight line depreciation (attach statement) .  |                         |                         |   |                                       |
| b    | Other deductions (attach statement)  |                         |                         |   |                                       |
| С    | Total deductions (add lines 3a and 3b, columns A through D)                              |                         |                         |   |                                       |
| 4    | Amount of average acquisition debt on or allocable                                       |                         |                         |   |                                       |
| 4    | to debt - financed property (attach statement)   |                         |                         |   |                                       |
| 5    | Average adjusted basis of or allocable to debt-  |                         |                         |   |                                       |
|      | financed property (attach statement)   |                         |                         |   |                                       |
| 6    | Divide line 4 by line 5  | %                       | %                       | %                                       | %                                     |
| 7    | Gross income reportable. Multiply line 2 by line 6                                       |                         |                         |   |                                       |
| 8    | Total gross income (add line 7, columns A throi  | ugh D). Enter here an   | nd on Part I, line 7, o | column (A) . ►                          |                                       |
| 9    | Allocable deductions. Multiply line 3c by line 6   |                         |                         |   |                                       |
| 10   | Total allocable deductions. Add line 9, columns  | A through D. Enter h    | ere and on Part I. lir  | ne 7, column (B) ▶                      |                                       |
| 11   | Total dividends - received deductions include  | •                       |                         | • |                                       |

Schedule A (Form 990-T) 2020 Page 3

|             | die A (1 01111 990-1) 2020                 |                                   | <del></del>                                      |        |  |   |        | , rage C   |
|-------------|--|-----------------------------------|--|--------|--|---|--------|--|
| Par         | t VI Interest, Annui                       | ties, Royaltie                    | es, and Rents                                    | s fro  |  | anizations (see instru  | ctions | 5)   |
|             |  |                                   |  |        | Exempt Co  | ntrolled Organizations  |        |  |
|             | Name of controlled<br>organization         | 2. Employer identification number | 3. Net unrelatincome (los (see instruction)      | s)     | 4. Total of specified payments made                | 5. Part of column 4<br>that is included in the<br>controlling organization's<br>gross income  |        | Deductions directly connected with come in column 5                  |
| (1)         |  |                                   |  |        |  |   |        |  |
| (2)         |  |                                   |  |        |  |   |        |  |
| (3)         |  |                                   |  |        |  |   |        |  |
| (4)         |  |                                   |  |        |  |   |        |  |
| <del></del> |  | 1                                 | Nonexemp   | ot Cor | ntrolled Organization                              | ns  |        |  |
|             | 7. Taxable income                          | inco                              | t unrelated<br>me (loss)<br>astructions)         |        | . Total of specified payments made                 | 10. Part of column 9<br>that is included in the<br>controlling organization's<br>gross income |        | Deductions directly connected with come in column 10                 |
| (1)         |  |                                   |  |        |  |   |        |  |
| (2)         |  |                                   |  |        |  |   |        |  |
| (3)         |  |                                   |  |        |  |   |        |  |
| (4)         |  |                                   |  |        |  |   |        |  |
| Tota        |  |                                   |  |        |  | Add columns 5 and 10. Enter here and on Part I, line 8, column (A)                            | Ente   | d columns 6 and 11.<br>er here and on Part I,<br>line 8, column (B)  |
| Par         | Wil Investment Inc                         | ome of a Se                       | ction 501(c)(7                                   | 7), (9 | ), or (17) Organiza                                | ation (see instructions)  | )      |  |
|             | 1. Description of income                   | <b>2.</b> Amou                    | ınt of income                                    |        | 3. Deductions lirectly connected attach statement) | 4. Set-asides (attach statement)  |        | Total deductions<br>and set-asides<br>Id columns 3 and 4)            |
| (1)         |  |                                   |  |        |  |   |        |  |
| (2)         |  |                                   |  |        |  |   |        |  |
| (3)         |  |                                   |  |        |  |   |        |  |
| (4)         |  |                                   |  |        |  |   |        |  |
| Tota        | ıls  | Enter here                        | nts in column 2.<br>and on Part I,<br>column (A) |        |  |   | Ente   | amounts in column 5.<br>er here and on Part I,<br>line 9, column (B) |
| Part        | VIII Exploited Exem                        | npt Activity I                    | ncome, Othe                                      | r Th   | an Advertising In                                  | come (see instructions  | s)     |  |
| 1           | Description of exploited                   |                                   | -  |        |  | •   |        |  |
| 2           | Gross unrelated busine                     | ss income fror                    | n trade or busir                                 | ness.  | Enter here and on P                                | art I, line 10, column (A)  | 2      |  |
| 3           | Expenses directly conn line 10, column (B) |                                   |  |        |  | Enter here and on Part I,   | 3      |  |
| 4           |  | unrelated trad                    | de or business                                   | . Sub  | tract line 3 from line                             | e 2. If a gain, complete  | 4      |  |
| 5           | Gross income from act                      |                                   |  |        |  |   | 5      |  |
| 6           | Expenses attributable t                    | •                                 |  |        |  |   | 6      |  |
| 7           |  |                                   |  |        |  | than the amount on line   |        |  |
|             | 4. Enter here and on Pa                    |                                   |  |        |  |   | 7      |  |

| le A (Form 990-T) 2020  Advertising Income   |                                       |                        |                 |   | Pa  |
|--|---------------------------------------|------------------------|-----------------|---|---|
| Name(s) of periodical(s). Check box  |                                       | ·                      |                 |   |   |
| A<br>B   |                                       |                        |                 |   |   |
| C □  |                                       |                        |                 |   |   |
| D 🗆  |                                       |                        |                 |   |   |
| amounts for each periodical listed abo   | ove in the corre                      | sponding column        | . В             |   |   |
| Gross advertising income   |                                       | A                      | В               | С   | D   |
|  |                                       | line 44 calument       | ۸۱              | I   |   |
| Add columns A through D. Enter her   |                                       | , line 11, column (/   | <del>(</del> 4) |   |   |
| Direct advertising costs by periodical   | l                                     |                        |                 |   |   |
| Add columns A through D. Enter her   | e and on Part I                       | , line 11, column (l   | 3)              |   | <b>&gt;</b>   |
| Advertising gain (loss). Subtract line 2. For any column in line 4 showing complete lines 5 through 8. For any line 4 showing a loss or zero, do no lines 5 through 7, and enter zero on | ng a gain,<br>column in<br>t complete |                        |                 |   |   |
| Readership costs   |                                       |                        |                 |   |   |
| Circulation income   |                                       |                        |                 |   |   |
| Excess readership costs. If line 6 is line 5, subtract line 6 from line 5. If line 1 than line 6, enter zero   | ne 5 is less                          |                        |                 |   |   |
| Excess readership costs allow deduction. For each column showing line 4, enter the lesser of line 4 or line  | g a gain on                           |                        |                 |   |   |
| Add line 8, columns A through D. Part II, line 13  |                                       |                        |                 |   |   |
| t X Compensation of Officers,  | Directors, a                          | <b>nd Trustees</b> (se | e instructions  | 3)  |   |
| 1. Name  |                                       | <b>2.</b> Title        |                 | 3. Percentage of time devoted to business | <ol> <li>Compensation<br/>attributable to<br/>unrelated business</li> </ol> |
|  |                                       |                        |                 | %   |   |
|  |                                       |                        |                 | %   |   |
|  |                                       |                        |                 | %<br>%                                    |   |
|  |                                       |                        |                 | 70  |   |
| I. Enter here and on Part II, line 1   |                                       |                        | <u>.</u>        | 🕨   |   |
| Supplemental Information   | (see instruction                      | ons)                   |                 |   |   |
|  |                                       |                        |                 |   |   |
|  |                                       |                        |                 |   |   |
|  |                                       |                        |                 |   |   |
|  |                                       |                        |                 |   |   |
|  |                                       |                        |                 |   |   |

Tadsaw Inc 45-4556055 1

Additional information from your Sch A - (990-T): Unrelated Business Taxable Income from Unrelated Trade or Business (event games(pulltabs))

# Sch A - (990-T): Unrelated Business Taxable Income from Unrelated Trade or Business (event games(pulltabs))

**Part II: Other Deductions** 

**Continuation Statement** 

| Description           | Amount   |
|-----------------------|----------|
| Rent                  | 40,830.  |
| Advertising           | 2,295.   |
| Professional Services | 5,307.   |
| Miscellaneous         | 1,238.   |
| Program Services      | 28,352.  |
| Utilities             | 16,718.  |
| Bingo Supllies        | 1,451.   |
| Instant bingo         | 124,985. |
| Prize fees            | 1,283.   |
| Liability             | 10,646.  |
| Total                 | 233,105. |

#### Form **8879-E0**

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning , 2020, and ending , 20

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form8879EO for the latest information.

▶ Do not send to the IRS. Keep for your records.

| Name of exempt organization or person subject to tax   | Taxpayer identification number   |
|--|--|
|  |  |
| Fadsaw Inc  Name and title of officer or person subject to tax   | 45-4556055   |
| • • •  |  |
| Bart Sherwood, President  Part I Type of Return and Return Information (Whole Dollars Only)  |  |
| ,  | plicable amount if any from the return If you  |
| Check the box for the return for which you are using this Form 8879-EO and enter the appropriate the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do return, then enter -0- on the applicable line below. Do not complete more than one line in  | for the return being filed with this form was not enter -0-). But, if you entered -0- on the   |
| <b>b Total revenue,</b> if any (Form 990, Part VIII, column (A) <b>ca Form 990-EZ</b> check here ► □ <b>b Total revenue,</b> if any (Form 990-EZ, line 9) <b>ca Form 1120-POL</b> check here ► □ <b>b Total tax</b> (Form 1120-POL, line 22)   | 2b   |
| <b>4a Form 990-PF</b> check here ▶ □ <b>b Tax based on investment income</b> (Form 990-PF, P   | Part VI, line 5) <b>4b</b>   |
| 5a Form 8868 check here ► □ b Balance due (Form 8868, line 3c)   | 5b   |
| 6a Form 990-T check here ► □ b Total tax (Form 990-T, Part III, line 4)  | 6b   |
| 7a Form 4720 check here ► □ b Total tax (Form 4720, Part III, line 1)  | 7b   |
| Part II Declaration and Signature Authorization of Officer or Person Subj  | ject to Tax  |
| Jnder penalties of perjury, I declare that ☒ I am an officer of the above organization or ☐  | I am a person subject to tax with respect to   |
| name of organization), (EIN)   | and that I have examined a copy  |
| of the 2020 electronic return and accompanying schedules and statements, and, to the be  |  |
| rue, correct, and complete. I further declare that the amount in Part I above is the amount  |  |
| consent to allow my intermediate service provider, transmitter, or electronic return original to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transcrocessing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution of the for payment of the federal taxes owed on this return, and the financial institution a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later the settlement) date. I also authorize the financial institutions involved in the processing of the confidential information necessary to answer inquiries and resolve issues related to the padentification number (PIN) as my signature for the electronic return and, if applicable, the PIN: check one box only  I authorize  ERO firm name | ansmission, <b>(b)</b> the reason for any delay in e U.S. Treasury and its designated Financial on account indicated in the tax preparation to debit the entry to this account. To revoke than 2 business days prior to the payment be electronic payment of taxes to receive ayment. I have selected a personal consent to electronic funds withdrawal. |
| on the tax year 2020 electronically filed return. If I have indicated within this return th state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut PIN on the return's disclosure consent screen.   |  |
| As an officer or person subject to tax with respect to the organization, I will enter my electronically filed return. If I have indicated within this return that a copy of the return regulating charities as part of the IRS Fed/State program, I will enter my PIN on the results of the IRS Fed/State program, I will enter my PIN on the results of the IRS Fed/State program.  | n is being filed with a state agency(ies)  |
| Signature of officer or person subject to tax ▶  | Date ► 05/09/2021  |
| Part III Certification and Authentication  |  |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.   | 7 4 4 7 0 4 9 3 5 8 7  Do not enter all zeros  |
| certify that the above numeric entry is my PIN, which is my signature on the 2020 electro hat I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modern RS <i>e-file</i> Providers for Business Returns.  |  |
| ERO's signature ▶ Da   | ate► 05/10/2021  |
|  |  |

**ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

## Form **8879-E0**

# IRS e-file Signature Authorization for an Exempt Organization For calendar year 2020, or fiscal year beginning , 2020, and ending , 20

Department of the Treasury

▶ Do not send to the IRS. Keep for your records.

OMB No. 1545-0047

| nternal Revenue Service   | ► Go to www.irs.gov/Form8879EO for the late   | est informatio   | n.  |   |
|---|---|--|---|---|
| Name of exempt organization   | on or person subject to tax   |  | Taxpayer identification   | on number   |
| Tadsaw Inc  |   |  | 45-4556055  |   |
| Name and title of officer or  | person subject to tax   |  |   |   |
| Bart Sherwood,  | President   |  |   |   |
| Part I Type of  | Return and Return Information (Whole Dollars Only)  |  |   |   |
| check the box on lin<br>blank, then leave line<br>return, then enter -0-  | e return for which you are using this Form 8879-EO and enter to the 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on the 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blat on the applicable line below. Do not complete more than on  | hat line for t<br>ank (do not e<br>e line in Part                                    | he return being file<br>enter -0-). But, if your I.   | ed with this form was<br>ou entered -0- on the  |
|   | here ► □ b Total revenue, if any (Form 990, Part VIII, col  |  |   | 1b  |
| 2a Form 990-EZ che  |   | -  |   | 2b  |
| 3a Form 1120-POL  | _   |  |   | 3b  |
| <b>4a Form 990-PF</b> che<br><b>5a Form 8868</b> check  |   |  | ·   | 1b  |
| 6a Form 990-T check   |   |  |   | 5b  |
| 7a Form 4720 check  | <u> </u>  |  |   | 7b  |
|   | ition and Signature Authorization of Officer or Person  |  |   | , in the second |
|   | rjury, I declare that 🗵 I am an officer of the above organization   |  |   | a tay with roopset to   |
| name of organizatior)   | · · · · · · · · · · · · · · · · · · ·   |  | •   | ave examined a copy   |
|   | n)<br>c return and accompanying schedules and statements, and, t  |  |   |   |
|   | nplete. I further declare that the amount in Part I above is the  |  |   |   |
| Agent to initiate an el<br>software for payment<br>a payment, I must co<br>(settlement) date. I als<br>confidential informati | or refund, and <b>(c)</b> the date of any refund. If applicable, I authectronic funds withdrawal (direct debit) entry to the financial of the federal taxes owed on this return, and the financial instact the U.S. Treasury Financial Agent at 1-888-353-4537 notes authorize the financial institutions involved in the procession necessary to answer inquiries and resolve issues related to (PIN) as my signature for the electronic return and, if applications in the procession in the procession in the procession necessary to answer inquiries and resolve issues related to the procession in the pro | institution ac<br>stitution to de<br>o later than 2<br>ng of the elec<br>o the payme | count indicated in ebit the entry to this business days prictronic payment of nt. I have selected | the tax preparation is account. To revoke or to the payment taxes to receive a personal   |
| PIN: check one box  | only  |  |   |   |
| ☐ I authorize   | to er   | nter my PIN  |   | as my signature   |
|   | ERO firm name   |  | Enter five numbers, be  | ut  |
| state agency(ies PIN on the retur  X As an officer or electronically file   | 2020 electronically filed return. If I have indicated within this restriction in the interest of the IRS Fed/State program, I make indicated electronic in the interest of the indicated within the return in the indicated within the return in the indicated electronic in the indicated within the return in the indicated electronic in the indicated electronic indicated      | also authoriz<br>enter my PIN<br>he return is b                                      | copy of the return is the aforemention as my signature or being filed with a st                   | ned ERO to enter my  in the tax year 2020 ate agency(ies)   |
| Signature of officer or perso   | on subject to tax ▶   |  | Date ►  |   |
| Part III Certific   | ation and Authentication  |  |   |   |
|   | ter your six-digit electronic filing identification   | Г  |   |   |
|   | ed by your five-digit self-selected PIN.  | L  | 7 4 4 7 0 4  Do not ent   |   |
|   | e numeric entry is my PIN, which is my signature on the 2020 this return in accordance with the requirements of <b>Pub. 4163</b> or Business Returns.   |  |   |   |
| ERO's signature ▶   |   | Date ►   | 05/10/2021  |   |
|   |   |  |   |   |
|   | ERO Must Retain This Form — See I   | nstruction   | <br>S   |   |

Do Not Submit This Form to the IRS Unless Requested To Do So