# EXTENDED TO MAY 15, 2023

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

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the	2021 calendar year, or tax year beginning JUL I, ZUZI an	d ending L	JUN 30, 2022					
В	Check if applicable	C Name of organization		D Employer identifi	cation number				
	Addres								
	Name change	Doing business as		31-17816	35				
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 15279 ALTON PARKWAY, SUITE 300	Room/suite	E Telephone numbe (949)273					
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$ 11,609,255.					
Г	Amend			H(a) Is this a group re					
F	Application			for subordinates	? Yes X No				
	pendin	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates i					
$\overline{\mathbf{T}}$	Tax-exe	mpt status: X 501(c)(3)	1) or 527	7	list. See instructions				
		WWW.FREEWHEELCHAIRMISSION.ORG	., 01 02.1	H(c) Group exemption					
		organization: X Corporation Trust Association Other	I Year		M State of legal domicile: CA				
		Summary	<b>L</b> 1001	oriormation. 2002 I	VI Otato or logal dofficilo. O22				
		Briefly describe the organization's mission or most significant activities: PRO	VIDE FF	REE WHEELCHA	IRS TO				
Activities & Governance	' ;	PHOSE WITH DISABILITIES IN DEVELOPING T	HIRD-WO	ORLD COUNTRI	ES.				
ı.		Check this box  if the organization discontinued its operations or disp							
Ş.	1			3	11				
ၓ		Number of independent voting members of the governing body (Part VI, line 1b			10				
<u>დ</u>		Fotal number of individuals employed in calendar year 2021 (Part V, line 2a)		·····	38				
iţie		Fotal number of violunteers (estimate if necessary)			99				
흕		Fotal unrelated business revenue from Part VIII, column (C), line 12			0.				
ĕ		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.				
	<del>  "</del>	vet unrelated business taxable income norm offin 550 1,1 arti, inte 11	Prior Year	Current Year					
Revenue	8 (	Contributions and grants (Part VIII, line 1h)		9,881,138.					
	9 1			0.	0.				
	10	Program service revenue (Part VIII, line 2g)  nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		25.	26.				
æ	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-167,025.					
	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,714,138.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,454,872.	6,723,149.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0,723,213				
"		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		2,537,136.					
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)	"	0.	0.				
oeu	loa i	Fotal fundraising expenses (Part IX, column (D), line 25) 2,006,	840.	•					
ă	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,181,257.	1,630,868.				
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,173,265.					
		Revenue less expenses. Subtract line 18 from line 12	·····	540,873.					
JC PS		nevertue less experises. Subtract line 10 HOIT line 12		eginning of Current Year	End of Year				
t Assets or	20	Fotal assets (Part X, line 16)	<u> </u>	3,280,872.	3,545,400.				
ASS	21	Fotal liabilities (Part X, line 26)		783,923.	976,230.				
Net, Filling	22 1	Net assets or fund balances. Subtract line 21 from line 20		2,496,949.	2,569,170.				
		Signature Block			2700572700				
		ties of perjury, I/declare,that I have examined this return, including accompanying schedu	ıles and statem	nents, and to the best of m	v knowledge and belief, it is				
	-	, and complete Declaration of preparer (other than officer) is based on all information of			,				
_	<u></u>	N (Abback)	' '	12/2/2022	)				
Sig	ın İ	Signature of officer		Date	<u>-</u>				
He		NUKA SOLOMON, CEO							
	.	Type or print name and title							
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
Pai	d I	TARA EASTWOOD TARA EASTWOOD	1	L1/07/22 if self-employ	P00539129				
	- +	Firm's name BOWMAN & COMPANY, LLP			94-1481988				
	Only	Firm's address 10100 TRINITY PARKWAY, STE 310		THITSEIN					
	,	STOCKTON, CA 95219		Phone no (2	09)473-1040				
Ma	v the IB	S discuss this return with the preparer shown above? See instructions		1 Hollo Ho. ( =	X Ves No				

Pai	Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  TO PROVIDE THE TRANSFORMING GIFT OF MOBILITY TO PEOPLE WITH
	DISABILITIES LIVING IN DEVELOPING NATIONS AS MOTIVATED BY JESUS
	CHRIST.
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 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 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 \$ 8,590,222 • including grants of \$ 6,723,149 • ) (Revenue \$)
	WE TRANSFORM LIVES THROUGH THE GIFT OF MOBILITY AS MOTIVATED BY JESUS
	CHRIST. WITH OUR DONORS' SUPPORT, WE SENT 50,160 WHEELCHAIRS DURING
	THIS FISCAL YEAR TO THOSE WITH DISABILITIES IN DEVELOPING COUNTRIES
	THROUGHOUT THE WORLD. WE HAVE DELIVERED OVER A MILLION WHEELCHAIRS AND
	ARE WORKING TOWARD OUR SECOND MILLION! IN ADDITION TO WHEELCHAIRS,
	FREE WHEELCHAIR MISSION DONATED \$2,483,134 OF GIFT-IN-KIND MEDICAL
	SUPPLIES TO OUR DISTRIBUTION PARTNERS DURING THE YEAR. THESE SUPPLIES
	ARE SELECTED FOR THE PURPOSE OF ENHANCING THE UTILITY OF OUR WHEELCHAIRS OR TO SUPPORT SURGERIES THAT PREVENT PHYSICAL DISABILITIES.
	WE ARE VERY GRATEFUL FOR THE CONTINUED SUPPORT FROM OUR DONORS THAT
	ALLOWS US TO REACH INDIVIDUALS THAT ARE WAITING FOR A WHEELCHAIR AND
	THE TRANSFORMING MOBILITY IT WILL PROVIDE.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
TIJ.	(Code) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses ► 8,590,222.
	Form <b>990</b> (2021)

### Part IV 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	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		Х
5	during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
3	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
0	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		
8	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	44.	Х	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	21	
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	1115		
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		77	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<sub>V</sub>
00	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
	domocio government en l'attivi, columni (A), inte 1: n. 100, complete concedite i, l'alte l'arte il attivi, columni (A), inte 1: n. 100, complete concedite i, l'alte l'arte il arte l'arte il attivi, columni (A), inte 1: n. 100, columni (A), inte 1:			

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Part IV 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			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		l	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			۱
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	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		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٠,,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			٦,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			٠,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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			<b>₩</b>
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			1
	instructions for applicable filing thresholds, conditions, and exceptions):			1
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			x
	"Yes," complete Schedule L, Part IV	28a		X
	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 line 28a or 28b?//	00-		х
20	"Yes," complete Schedule L, Part IV	28c 29	Х	1
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		$\vdash$
30		20		х
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<del>                                     </del>
32	Schodula N. Bort II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<del></del>
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 33		<del> </del>
<del></del>		34		Х
35.2	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	554		<del></del>
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
_ <b>_</b>	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 22			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

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#### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		20			
	filed for the calendar year ending with or within the year covered by this return	2a	38		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns the control of t			2b	Х	
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions					Х
	, , , , , , , , , , , , , , , , , , , ,			3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•	4-		х
h	financial account in a foreign country (such as a bank account, securities account, or other financial If "Yes," enter the name of the foreign country	accour	щт	4a		22
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	to (EDAD)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
-	any contributions that were not tax deductible as charitable contributions?			6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices p	rovided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	uired			
	to file Form 8282?			7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	•			
				8		
9	Sponsoring organizations maintaining donor advised funds.					
a				9a		
b 10	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				
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:	100				
	Gross income from members or shareholders	11a				
	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				37
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			4.		y
	excess parachute payment(s) during the year?			15		X
16	If "Yes," see the instructions and file Form 4720, Schedule N.	t incom	mo?	46		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment of "Yos" complete Form 4720. School 10.0	ı ırıcor	IIE!	16		
17	If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in	anv				
.,	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.			.,		
	,					

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Form **990** (2021)

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

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion 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								
	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 10								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			37					
	officer, director, trustee, or key employee?	2		X					
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		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X					
6 70	Did the organization have members or stockholders?  7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
<i>1</i> a		7a		x					
h	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1a		<del></del>					
b		7b		х					
8	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75							
	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9									
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х						
12a	1 7 7 9								
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	40-	Х						
10	on Schedule O how this was done	12c 13	X						
13 14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent	17							
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
	Other officers or key employees of the organization	15b	Х						
	If "Yes" to line 15a or 15b, describe the process on 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		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
<u>Sec</u>	tion C. Disclosure		3.50						
17	List the states with which a copy of this Form 990 is required to be filed ►AL, AZ, AR, CA, CT, GA, IL, KS, KY								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3	s only	) avail	able					
	for public inspection. Indicate how you made these available. Check all that apply.								
40	X Own website Another's website X Upon request Other (explain on Schedule O)	-1.6							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	d finar	ncial						
20	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records ► THE ORGANIZATION - (949)273-8470								
	15279 ALTON PARKWAY, SUITE 300, IRVINE, CA 92618								
13200	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2021)					

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

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

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

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

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

(A)	(B)	organization compensat						(D)	(E)	(F)
Name and title	Average	(do	not cl	Posi	ition	than	one	Reportable	Reportable	Estimated
	hours per	box	, unles	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	$\vdash$	Lei aii	uau	recio	)/ ii us	lee)	from	from related	other 
	(list any hours for	directo				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or (	stee			nsateo		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	ıal tru		oyee	ompe		1099-NEC)	,	and related
	below	Individual trustee or director	Institutional trustee	ser	Key employee	Highest compensated employee	ner			organizations
	line)	Indi	Inst	Officer	Key	Hig	Former			
(1) DON SCHOENDORFER	40.00	١						405.000	•	00 540
PRESIDENT		Х		Х				187,802.	0.	23,542.
(2) STUART RATTRAY	5.00									0
CHAIRMAN	4 00	Х		Х				0.	0.	0.
(3) DAVID HUMMELBERG	4.00	,,		77					0	0
VICE CHAIRMAN	4 00	Х		Х				0.	0.	0.
(4) DENNY KROMER	4.00	,,		77					•	0
TREASURER (THRU 5/22)	4 00	Х		Х				0.	0.	0.
(5) MARK HEDSTROM	4.00	,,		37					0	0
TREASURER (EFF 1/21)	1 00	Х		Х				0.	0.	0.
(6) MARJORIE TERNER	1.00	x		v				0.	0.	0
SECRETARY (THRU 6/22)	1.00	^		X				0.	0.	0.
(7) CONNIE SALIOS	1.00	x						0.	0.	0.
BOARD MEMBER (8) DAN HANSON	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(9) SUSAN SHORE	1.00		$\vdash$					0.	0.	•
BOARD MEMBER	1.00	Х						0.	0.	0.
(10) DAVE LINK	1.00	25						0.	•	•
BOARD MEMBER	1.00	x						0.	0.	0.
(11) DEBBIE HENDRY	1.00									
BOARD MEMBER		x						0.	0.	0.
(12) FELIX LIN	1.00							-	•	
BOARD MEMBER (EFF 6/21)		Х						0.	0.	0.
(13) SEFAKOR KOMABU-POMEYLE	1.00							-		-
BOARD MEMBER (EFF 9/21)		Х						0.	0.	0.
(14) NUKA SOLOMON	40.00									
CHIEF EXECUTIVE OFFICER		1		х				157,648.	0.	14,190.
(15) DEBBIE LE FEVER	40.00							-		-
SENIOR DIRECTOR OF FINANCE		1		Х				113,197.	0.	3,065.
(16) ANGELA RUIZ GOMEZ	40.00									
NATIONAL DIRECTOR OF DEVEL		1				Х		121,411.	0.	3,642.
(17) BRAD COOPER	40.00									
DIRECTOR OF MARKETING					L	Х		111,682.	0.	16,325.

132007 12-09-21

(A)	(B)			(C	•			(D)	(E)			(F)		
Name and title	Average	(do		Posi		than	ono	Reportable	Reportable		Es	stimate	ed	
	hours per	box	, unle	ss per	rson	is bot	h an	compensation	compensation	n	an	nount	of	
	week	$\vdash$	cer an	a a a	irecto	or/trus	tee)	from	from related					
	(list any hours for	director						the	organization			pensa		
	related	or di	99			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)			om th		
	organizations	rustee	l trust		ee	ubeu		1099-NEC)	1099-NEC)		_	anizat d relat		
	below	dual t	ıtiona		nploy	st cor	5	1000 (VEO)				anizati		
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former							
1b Subtotal							<b>•</b>	691,740.		0.	6	0,7	64.	
c Total from continuation sheets to Pa								0.		0.			0.	
d Total (add lines 1b and 1c)							<u> </u>	691,740.		0.	6	0,7	64.	
2 Total number of individuals (including b	ut not limited to th	ose	liste	ed at	oove	e) wł	no r	eceived more than \$100	,000 of reportab	le				
compensation from the organization	<b>&gt;</b>											Yes	No	
3 Did the organization list any former off	cer, director, trust	ee, ł	кеу е	empl	loye	e, o	hig	hest compensated emp	loyee on					
line 1a? If "Yes," complete Schedule J	for such individual										3		X	
4 For any individual listed on line 1a, is the	e sum of reportab													
and related organizations greater than	\$150,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4	Х		
5 Did any person listed on line 1a receive	=				-		elat	ed organization or indivi	dual for services	;			37	
rendered to the organization? If "Yes," Section B. Independent Contractors	complete Schedul	e J f	or si	ıch į	pers	son .					5		X	
1 Complete this table for your five highes	t compensated in	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of con	npens	ation 1	from		
the organization. Report compensation		ear	endi	ng w	vith	or w	ithir		/ear.					
(A) Name and busir		NC	ONE	3				<b>(B)</b> Description of s	ervices	C	ompe		n	
							1							
							_							
							_							
Total number of independent contractor	ors (including but n	ot li	mite	d to	tho	se li	ster	above) who received m	ore than					
\$100,000 of compensation from the or				0		0								
·									·		Form	~~~		

132008 12-09-21

. u		Check if Schedule O cont	tains a response	or note to any lin	e in this Part VIII			
		Check ii Scheddie O com	lairis a response	or note to any iin	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt		Revenuè éxcluded
						function revenue	business revenue	from tax under sections 512 - 514
S (a)			1.1					360110113 3 12 - 3 14
lit ar		Federated campaigns						
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
A,		Fundraising events		2,038,110.				
를 를	d	Related organizations	1d					
ns,	е	Government grants (contribut	tions) 1e					
흔	f	All other contributions, gifts, gran	its, and					
물		similar amounts not included abo	ve <b>1f</b>	9,453,148.				
g	g	Noncash contributions included in lines	1a-1f <b>1g</b> \$	2,515,543.				
B S	h	Total. Add lines 1a-1f			11,491,258.			
				Business Code				
g	2 a	l						
ا کے	b		_					
Se	c		-					
E S	d							
Program Service Revenue	۵							
로	f	All other program service reve	20116					
	'			<b></b>				
$\dashv$	3	Total. Add lines 2a-2f						
	3				26.			26.
		other similar amounts)			20.			20.
	4	Income from investment of ta						
	5	Royalties						
	_		(i) Real	(ii) Personal				
		Gross rents6a	1					
		Less: rental expenses 6b						
		Rental income or (loss)	100,468.					
			T		100,468.			100,468.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory 7a						
_	b	Less: cost or other basis						
ne		and sales expenses 7b						
her Revenue	С	Gain or (loss)7c	:					
å	d	Net gain or (loss)	<u></u>	<b>&gt;</b>				
	8 a	Gross income from fundraising ev	vents (not					
₽		including \$2,038	,110. of					
		contributions reported on line	1c). See					
		Part IV, line 18	8a	17,503.				
	b	Less: direct expenses		277,909.				
		Net income or (loss) from fund	· · · · · · · · · · · · · · · · · · ·		-260,406.			-260,406.
	9 a	Gross income from gaming a	ctivities. See					
		Part IV, line 19	l l					
	b	Less: direct expenses						
		: Net income or (loss) from gan	· · · · · · · · · · · · · · · · · · ·	<b></b>				
		Gross sales of inventory, less	_					
		and allowances						
	h	Less: cost of goods sold						
$\dashv$		Net income or (loss) from sale	o or inventory	Business Code				
Sn	44 -			Duaniesa Code				
Miscellaneous Revenue	11 a							
le la	b							
Re	C							
Ξ̈́		All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions		<b>&gt;</b>	11,331,346.	0.	0.	-159,912.

132009 12-09-21

#### Part IX | Statement of Functional Expenses

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

rinclude amounts reported on lines 6b, and 10b of Part VIII.  rants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 arants and other assistance to domestic dividuals. See Part IV, line 22 arants and other assistance to foreign arganizations, foreign governments, and foreign adviduals. See Part IV, lines 15 and 16 arenefits paid to or for members and other assistance to foreign adviduals. See Part IV, lines 15 and 16 arenefits paid to or for members and foreign and to or for members and key employees arenession of current officers, directors, austees, and key employees arenession (as defined under section 4958(f)(1)) and arenos described in section 4958(c)(3)(B) are alaries and wages arension plan accruals and contributions (include action 401(k) and 403(b) employer contributions)	(A) Total expenses  6,723,149.  465,641.	(B) Program service expenses  6,723,149.	Management and general expenses  64,700.	Fundraising expenses
rants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 rants and other assistance to domestic dividuals. See Part IV, line 22 rants and other assistance to foreign rganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16 enefits paid to or for members ompensation of current officers, directors, ustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include	6,723,149.	6,723,149.	generāl expenses	expenses
and domestic governments. See Part IV, line 21	465,641.		64,700.	115,698
rants and other assistance to domestic dividuals. See Part IV, line 22 rants and other assistance to foreign reganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16 enefits paid to or for members ompensation of current officers, directors, ustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) enter salaries and wages ension plan accruals and contributions (include	465,641.		64,700.	115,698
dividuals. See Part IV, line 22  grants and other assistance to foreign reganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16 genefits paid to or for members gompensation of current officers, directors, sustees, and key employees gompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and dersons described in section 4958(c)(3)(B) generation plan accruals and contributions (include	465,641.		64,700.	115,698
rants and other assistance to foreign rganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16 enefits paid to or for members ompensation of current officers, directors, ustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include	465,641.		64,700.	115,698
rganizations, foreign governments, and foreign dividuals. See Part IV, lines 15 and 16	465,641.		64,700.	115,698
dividuals. See Part IV, lines 15 and 16 enefits paid to or for members ompensation of current officers, directors, ustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include	465,641.		64,700.	115,698
enefits paid to or for members ompensation of current officers, directors, ustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include	465,641.		64,700.	115,698
ompensation of current officers, directors, ustees, and key employees ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) other salaries and wages ension plan accruals and contributions (include		285,243.	64,700.	115,698
ustees, and key employees compensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include		285,243.	64,700.	115,698
ompensation not included above to disqualified ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)ther salaries and wages ension plan accruals and contributions (include		285,243.	64,700.	115,698
ersons (as defined under section 4958(f)(1)) and ersons described in section 4958(c)(3)(B)ther salaries and wagesension plan accruals and contributions (include	2 006 748.			
ersons described in section 4958(c)(3)(B) ther salaries and wages ension plan accruals and contributions (include	2 006 748.			
ther salaries and wagesension plan accruals and contributions (include	2 006 748	I		
ension plan accruals and contributions (include	7. 006. 748.1	606 071	170 200	1 1 4 0 2 7 7
,	2700077101	686,071.	178,300.	1,142,377
notion 401(k) and 402(h) amployar contributions	27 700	2 41 5	E 100	20 100
	37,722. 213,611.	3,415. 82,828.	5,108.	29,199 110,722
ther employee benefits		70 420		
	101,380.	10,428.	17,859.	93,099
` ' ' '				
	22 476		22 476	
	30,330.		30,330.	
The state of the s				
, -	308 433	248 334	10 301	11,705
· F				7,109
				192,821
		-		66,963
	130,214.	J4, Z47•	23,004.	00,303
	333 983	1/2 /56	67 959	123,568
			-	20,041
	04,502.	35,700.	24,041.	20,041
· ·				
	32 609.	13 609	8 334	10,666
	52,005.	13,003.	0,004.	10,000
	55.294	43.708	3 694	7,892
				33,052
	01,010	1,,540.	20,7200	33,032
pove. (List miscellaneous expenses on line 24e. If				
	63.935.	18.289.	11.199.	34,447
		20,200.		
		3.972.	-	7,481
	=2,333	2,2:20	_,	.,
Il other expenses	28.881.	28.881.		
			662,063.	2,006,840
	, ==,===	., ,		, , . 20
1 1 1				
	ayroll taxes ees for services (nonemployees):  Ianagement egal ccounting obbying rofessional fundraising services. See Part IV, line 17 nvestment management fees other. (If line 11g amount exceeds 10% of line 25, olumn (A), amount, list line 11g expenses on Sch 0.) dvertising and promotion office expenses offormation technology oyalties occupancy ravel ayments of travel or entertainment expenses or any federal, state, or local public officials conferences, conventions, and meetings offorest ayments to affiliates repreciation, depletion, and amortization resurance ther expenses. Itemize expenses not covered ove. (List miscellaneous expenses on line 24e. If the 24e amount exceeds 10% of line 25, column (A), mount, list line 24e expenses on Schedule 0.) OUTREACH EVENT EXPENSES OISPOSITION OF OBSOLETE REGISTRATION FEES AND T  Ill other expenses otal functional expenses. Add lines 1 through 24e oint costs. Complete this line only if the organization eported in column (B) joint costs from a combined ducational campaign and fundraising solicitation. heck here  if following SOP 98-2 (ASC 958-720)	ayroll taxes  ees for services (nonemployees): Itanagement egal ccounting obbying rofessional fundraising services. See Part IV, line 17 rivestment management fees other. (If line 11g amount exceeds 10% of line 25, olumn (A), amount, list line 11g expenses on Sch 0.) divertising and promotion diffice expenses formation technology oyalties cocupancy ravel ayments of travel or entertainment expenses or any federal, state, or local public officials conferences, conventions, and meetings otherest ayments to affiliates epereciation, depletion, and amortization surance ther expenses. Itemize expenses not covered dove. (List miscellaneous expenses on line 24e. If the 24e amount exceeds 10% of line 25, column (A), mount, list line 24e expenses on Sch 0.)  OUTREACH EVENT EXPENSES OISPOSITION OF OBSOLETE EEGISTRATION FEES AND T  Ill other expenses  otal functional expenses. Add lines 1 through 24e oint costs. Complete this line only if the organization eported in column (B) joint costs from a combined ducational campaign and fundraising solicitation.	ayroll taxes ees for services (nonemployees): lanagement egal ccounting obbying rofessional fundraising services. See Part IV, line 17 rowstment management fees ther. (If line 11g amount exceeds 10% of line 25, olumin (A), amount, list line 11g expenses on Sch 0.) divertising and promotion diffice expenses formation technology oyalties ccupancy ravel ayments of travel or entertainment expenses or any federal, state, or local public officials conferences, conventions, and meetings ayments to affiliates expenses name to affiliates expenses on Sch on the view of the	ayroll taxes ees for services (nonemployees): lanagement eggl

Part	t X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,397,302.	1	2,373,918
	2	Savings and temporary cash investments			250,039.	2	250,065
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4,271.	4	60,075
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
		controlled entity or family member of any of th	ese pers	ons		5	
	6	Loans and other receivables from other disqua	alified pe	rsons (as defined			
		under section 4958(f)(1)), and persons describ	ed in se	ction 4958(c)(3)(B)		6	
إيد	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	5			75,694.	9	168,286
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	651,553.			
	b	Less: accumulated depreciation	10b	480,382.	222,940.	10c	171,171 259,650
	11	Investments - publicly traded securities	315,461.	11	259,650		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line	e 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15,165.	15	262,235	
	16	Total assets. Add lines 1 through 15 (must eq	ual line (	33)	3,280,872.	16	3,545,400
	17	Accounts payable and accrued expenses			466,717.	17	705,005
	18	Grants payable	4 - 4 -	18			
	19	Deferred revenue	1,745.	19	11,575		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
<u>e</u>	22	Loans and other payables to any current or fo	rmer offi	cer, director,			
┋		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
Liabilities		controlled entity or family member of any of th				22	
-	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line	es 17-24	). Complete Part X	215 461		250 650
		of Schedule D		-	315,461.		259,650
	26	Total liabilities. Add lines 17 through 25			783,923.	26	976,230
ဖွ		Organizations that follow FASB ASC 958, ch	neck her	e ▶ 🔼			
Net Assets or Fund Balances		and complete lines 27, 28, 32, and 33.			1 577 540		1 060 240
<u>aa</u>	27	Net assets without donor restrictions			1,577,549. 919,400.	27	1,860,349
<u> </u>	28	Net assets with donor restrictions		919,400.	28	708,821	
틸		Organizations that do not follow FASB ASC	958, ch	eck here 🕨 📖			
<u> </u>		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current fund				29	
lss(	30	Paid-in or capital surplus, or land, building, or				30	
et A	31	Retained earnings, endowment, accumulated			2 406 040	31	2 560 170
- 1	32	Total net assets or fund balances			2,496,949.	32	2,569,170
	33	Total liabilities and net assets/fund balances			3,280,872.	33	3,545,400

Check if Schedule O contains a resp	onse or note to any line in this Part XI						
			11	221			
	(A), line 12)	1	11,				
2 Total expenses (must equal Part IX, column	ı (A), line 25)	2	11,				
3 Revenue less expenses. Subtract line 2 fro		3		72,22			
	f year (must equal Part X, line 32, column (A))	4	2,	496	, 9	<u>49.</u>	
5 Net unrealized gains (losses) on investmen	J ( )						
6 Donated services and use of facilities							
7 Investment expenses		7					
		8					
9 Other changes in net assets or fund balance	9				0.		
10 Net assets or fund balances at end of year	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
column (B))	2,	2,569,170					
Part XII Financial Statements and R	eporting					_	
Check if Schedule O contains a resp	onse or note to any line in this Part XII					X	
			_		Yes	No	
1 Accounting method used to prepare the Fo	orm 990: Cash X Accrual Other						
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.							
2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
If "Yes," check a box below to indicate whe	ether the financial statements for the year were compiled or reviewed	d on a					
separate basis, consolidated basis, or both	:						
Separate basis Consolidat	ed basis						
<b>b</b> Were the organization's financial statement	s audited by an independent accountant?			2b	X		
If "Yes," check a box below to indicate whe	ether the financial statements for the year were audited on a separat	e basis	,				
consolidated basis, or both:							
X Separate basis Consolidat	ed basis Both consolidated and separate basis						
c If "Yes" to line 2a or 2b, does the organizate	ion have a committee that assumes responsibility for oversight of th	e audit,					
review, or compilation of its financial stater	nents and selection of an independent accountant?			2c	X	ı	
If the organization changed either its overs	ght process or selection process during the tax year, explain on Sch	nedule (	o. 🛚				
3a As a result of a federal award, was the orga	nization required to undergo an audit or audits as set forth in the Sir	ngle Au	dit				
Act and OMB Circular A-133?				3а		X	
	equired audit or audits? If the organization did not undergo the requ	ired aud	dit				
or audits, explain why on Schedule O and o	lescribe any steps taken to undergo such audits			3b			

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization Employer identification number 31-1781635 FREE WHEELCHAIR MISSION

Pa	ırt I	Reason for Public (	Charity Status.	(All organizations must o	omplete th	nis part.) S	See instructions.	
The	organ	nization is not a private found	lation because it is: (	For lines 1 through 12. o	check only	one box.)		
1								
	一	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)						
2	H							
3	$\vdash$	A hospital or a cooperative						
4		A medical research organiz	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental unit descrit	oed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).	
7	X	An organization that norma						nublic described in
•		section 170(b)(1)(A)(vi). (C		intial part of its support	ioiii a gov	Cirinionia	dilit of from the general	public decembed in
_				MANAY (O - mare late Day				
8	$\vdash$	A community trust describe						
9		An agricultural research org				-	_	-
		or university or a non-land-o	grant college of agric	ulture (see instructions)	Enter the	name, city	y, and state of the collec	je or
		university:						
10		An organization that norma	lly receives (1) more	than 33 1/3% of its sup	port from	contributio	ons, membership fees, a	nd gross receipts from
		activities related to its exen	npt functions, subjec	ct to certain exceptions;	and (2) no	more that	n 33 1/3% of its support	from gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor		,			, 3	,
11		An organization organized a	,	ively to test for public sa	fety See	section 50	19(a)(4)	
12	Ħ	-	•	•	•			nurnesses of one or
12		An organization organized a	=	•	•		· · · · · · · · · · · · · · · · · · ·	
		more publicly supported or						neck the box on
		lines 12a through 12d that	describes the type o	of supporting organization	n and con	nplete line	s 12e, 12f, and 12g.	
а			anization operated, s	supervised, or controlled	by its sup	ported or	ganization(s), typically by	giving /
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting
		organization. You must o	complete Part IV, Se	ections A and B.				
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	aving
		control or management o	· ·					-
		organization(s). You mus					g	
С		☐ Type III functionally inte	- · · · · · · · · · · · · · · · · · · ·		in connec	tion with	and functionally integrat	ed with
·	_							ea with,
		its supported organization						
d							• • • • •	
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
	_	_ requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.	
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type II, Type III	
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi:	zation.		
f	Ente	er the number of supported o	organizations					
g	Pro	vide the following information	about the supporte	ed organization(s).				•
	(	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (see instructions))				
Tate								

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

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

Sec	ction A. Public Support		iso complete r are r	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	, ,	` '	` ,	` ,	` '	.,
	membership fees received. (Do not						
	include any "unusual grants.")	10,060,524.	10,644,010.	9,770,825.	9,881,138.	11,491,258.	51,847,755.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	10,060,524.	10,644,010.	9,770,825.	9,881,138.	11,491,258.	51,847,755.
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,						644 868
	column (f)						644,767.
	Public support. Subtract line 5 from line 4.						51,202,988.
	ction B. Total Support		<u>-</u>			1	
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	10,060,524.	10,644,010.	9,770,825.	9,881,138.	11,491,258.	51,847,755.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	8,130.	8,276.	14.	25.	100,494.	116,939.
_	and income from similar sources	0,130.	0,2/0.	14.	۷5٠	100,494.	110,939.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)		1,133.	10,179.			11,312.
11	Total support. Add lines 7 through 10		1,133.	10,175			51,976,006.
12	Gross receipts from related activities,	etc (see instructi	one)			12	236,345.
	First 5 years. If the Form 990 is for the			fourth or fifth tax v			200,0101
	organization, check this box and stor					. , . ,	
Sec	ction C. Computation of Publ						<u></u>
	Public support percentage for 2021 (I			column (f))		14	98.51 %
	Public support percentage from 2020					15	98.62 %
	33 1/3% support test - 2021. If the o					nore, check this bo	
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact	s-and-circumstand	es test, check this	box and stop her	e. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	ıblicly supported o	organization		▶□
b	10% -facts-and-circumstances tes	<b>t - 2020.</b> If the org	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and <b>st</b> o	<b>op here.</b> Explain ir	n Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qua	alifies as a publicly	supported organ	ization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	ınd see instruction	s ▶Ш

Schedule A (Form 990) 2021

#### 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on 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	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organi:	zation,
	check this box and stop here						<u> </u>
	ction C. Computation of Publ						
	Public support percentage for 2021 (I					15	<u>%</u>
	Public support percentage from 2020					16	%
	ction D. Computation of Inves					l l	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2021. If the						ie 17 is not
	more than 33 1/3%, check this box ar						▶□
k	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	<b>&gt;</b>

132023 01-04-22

# Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
_		
3a		
3b		
Зс		
4a		
48		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
ЭIJ		
9с		
10a		
10b		

Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization.	2		
Seci	ion C. Type II Supporting Organizations			
			Yes	No
	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		
	ion D. All Type III Supporting Organizations			
	Divin Type in Supporting Significations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
	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		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instructio	ns).	
	Activities Test. Answer lines 2a and 2b below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	Oh		
	these activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Sche	edule A (Form 990) 2021 FREE WHEELCHAIR MISSION	1		31-1781635 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orgar	nizations	<b>5</b>
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E	<u>.</u>
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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 <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
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		

\_\_\_ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2021

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

4

5

6

Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

Schedule A (Form 990) 2021

Part V	Part line Sec	IV, Se 1; Part tion D,	ction A, li IV, Secti	nes 1, : on D, lii	2, 3b, 3 nes 2 ar	c, 4b, 4 nd 3; Pa	1c, 5a, art IV,	6, 9a, 9 Section	b, 9c, 1 E, lines	1a, 11b 1c, 2a,	, and 11 2b, 3a,	II, line 10; P c; Part IV, S and 3b; Par lete this par	ection B, li : V, line 1; l	ines 1 and Part V, Se	l 2; Part IV ction B, lin	, Section C, le 1e; Part V,
SCHEI	DULE	Α,	PART	II,	LIN	NE 1	0,	EXPL	'ANA'	CION	FOR	OTHER	INCO	<b>4Ε</b> :		
OTHER	RINC	COME														
2018	JOMA	JNT:	\$	1,1	L33.											
2019	AMOU	JNT:	\$	10,	179.											

### **Schedule B** (Form 990)

#### **Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 31-1781635 FREE WHEELCHAIR MISSION

Organization type (check o	ne):
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
• •	s covered by the <b>General Rule</b> or a <b>Special Rule</b> . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
· ·	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.
contributor, during literary, or education	the described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, onal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ) instead of the contributor name and address), II, and III.
year, contributions is checked, enter h purpose. Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \bigsim \$\$
answer "No" on Part IV, line	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 a requirements of Schedule B (Form 990)

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

#### FREE WHEELCHAIR MISSION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 701,060.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 471,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 440,292.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZiF + +	\$ 324,188.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 239,500.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>1,027,271.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

#### FREE WHEELCHAIR MISSION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$1,237,463.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Occupate Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

#### FREE WHEELCHAIR MISSION

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	MEDICAL SUPPLIES		
6			
		\$\$\$\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_	MEDICAL SUPPLIES		
7		 \$1,237,463.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
23453 11-1		\$	Schedule B (Form 990

Schedule B (Form 990) (2021) Name of organization Employer identification number FREE WHEELCHAIR MISSION 31-1781635

Part III	Exclusively religious, charitable, etc., contribut	ions to organizations descr	ibed in section 5	01(c)(7), (8), or (10) that total more than \$1,000 for the year
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,	through <b>(e) and</b> the following that the following the standard the st	ig line entry. For c <b>1,000 or less</b> for t	organizations he year. (Enter this info. once.)  \$
	Use duplicate copies of Part III if additional	space is needed.		(
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held
Parti				
		(e) Transfe	er of gift	
		1715 4	_	
-	Transferee's name, address, a	na ZIP + 4	K	elationship of transferor to transferee
				_
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held
		(e) Transfe	er of aift	
		(-,	J	
	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee
(a) No				
(a) No. from	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held
Part I				
		(e) Transfe	er of gift	
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Description of how gift is held
f		(e) Transfe	er of gift	
		(2)	J	
	Transferee's name, address, a	nd ZIP + 4	R	elationship of transferor to transferee
		1		

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

FREE WHEELCHAIR MISSION

**Employer identification number** 31-1781635

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other S	Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.		
		(a) Donor advised	d funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets he	eld in donor advised fur	nds
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that gra	ant funds can be used	only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for ar	y other purpose confe	rring
	impermissible private benefit?			
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes	s" on Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	1	
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a histo	orically important land area
	Protection of natural habitat		Preservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contrib	ution in the form of a co	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
	Number of conservation easements on a certified historic str			2c
d	Number of conservation easements included in (c) acquired			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or t	erminated by the organ	nization during the tax
	year ▶			
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe			
	violations, and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, ar	nd enforcing conservat	ion easements during the year
_				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and en	forcing conservation ea	asements during the year
	Dana and a superior and an line O(d) about	+:	to of continue 170/b\/4\/I	71/21
8	Does each conservation easement reported on line 2(d) about a series 170/b/4//D/632			
9	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservat		=	
	balance sheet, and include, if applicable, the text of the foot organization's accounting for conservation easements.	note to the organization's	ililaliciai statements ti	lat describes trie
Pai	t III Organizations Maintaining Collections of	of Art. Historical Tre	asures, or Other	Similar Assets.
1 0	Complete if the organization answered "Yes" on Form	•		
	If the organization elected, as permitted under FASB ASC 95		enue statement and ha	lance sheet works
	of art, historical treasures, or other similar assets held for pu	•		
	service, provide in Part XIII the text of the footnote to its fina	•		aree or public
b	If the organization elected, as permitted under FASB ASC 95			ce sheet works of
-	art, historical treasures, or other similar assets held for public			
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre			
_	the following amounts required to be reported under FASB A		- ·	•
а	Revenue included on Form 990, Part VIII, line 1			<b>▶</b> \$
	Assets included in Form 990, Part X			
	For Paperwork Reduction Act Notice, see the Instruction			Schedule D (Form 990) 2021

132051 10-28-21

Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Is Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Sche	dule D (Form 990) 2021 FREE WH	EELCHAIR M	ISSION			31-17	8163	5 P	age 2
collection items (check all that apply): a	Par	t III Organizations Maintaining C	Collections of Ar	t, Historical Tr	easures, or O	ther Simi	lar Asse	t <b>s</b> (contin	ued)	
a Public exhibition d	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that ma	ke significan	t use of its	;		
b Scholarly research e Other  Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Ves No  Part VI Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X I/Ine 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X I/Ine 21.  1b If Yes Vex plain the arrangement in Part XIII and complete the following table:  □ Beginning balance  □ Beginning balance  □ Distributions during the year  □ Ending balance  □ Distributions during the year  □ Distributions of the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance  □ S39, 254, 472, 014, 472, 010, 010, 010, 010, 010, 010, 010, 01		collection items (check all that apply):								
to Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	а	Public exhibition	d	Loan or exc	hange program					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similiar assets to be solid to raise funds rather than to be maintained as part of the organization scollection?	b	Scholarly research	е	Other						
Source   Description   Description   Description   Source   Description   Descriptio	С	Preservation for future generations								
Dots   Solid to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	ollections and explair	n how they further t	he organization's	exempt purp	ose in Par	t XIII.		
Part IV	5	During the year, did the organization solicit of	or receive donations of	of art, historical trea	sures, or other sir	nilar assets				
Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X; line 21.  It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X; line 21, 10 and 10 a		to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?		<u> </u>	Yes		☐ No
Tall   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X	Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizatio	n answered "Yes	on Form 99	00, Part IV,	line 9, or		
on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  Amount  C Beginning balance  d Additions during the year  f Ending balance  1 te  1 ti  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes No  If Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV. line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  b Contributions  10,000, 99,350, 472,000,  c Net investment earnings, gains, and losses  26, 25, 14,  d Grants or scholarships  e Other expenditures for facilities and programs  32,135, 32,135,  f Administrative expenses  g End of year balance  517,145, 539,254, 472,014,  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ 51,0500 %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  (iii) Related organizations  3a(iii) X  3b If "Yes" on line 3a(ii), are the related organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment) basis (other) depreciation  b Buildings		reported an amount on Form 990, Pa	rt X, line 21.							
b If "Yes," explain the arrangement in Part XIII and complete the following table:    Amount   Ic   Amount   Ic   Ic   Ic   Ic   Ic   Ic   Ic   I	1a	Is the organization an agent, trustee, custod	ian or other intermed	liary for contribution	s or other assets	not included	t	_		
b If "Yes," explain the arrangement in Part XIII and complete the following table:    Amount   Ic   Amount   Ic   Ic   Ic   Ic   Ic   Ic   Ic   I		on Form 990, Part X?					<u></u>	Yes		No
c Beginning balance d Additions during the year e Distributions during the year life Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back for part of the years back (e) Four years back g Did not part balance for Administrative and the year of the current year and balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \( \) \	b									
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 10.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (a) Three years back (e) Four years back (c) Three years back (e) Four years back (e								Amount		
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 10.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (a) Three years back (e) Four years back (c) Three years back (e) Four years back (e	С	Beginning balance				1c				
e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII    Part V										
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Cal Current year	е									
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the explanation has been provided on Part XIII    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Land, Buildings, and Equipment.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990,	f									
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.   C   Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years back   (e	2a						<u></u>	Yes		No
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (e			. Check here if the ex	planation has been	provided on Part	XIII				
1a Beginning of year balance 539,254. 472,014.	Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo						
b Contributions			(a) Current year	(b) Prior year	(c) Two years bad	k (d) Three	years back	(e) Four	years	back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 517,145, 539,254, 472,014.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	1a	Beginning of year balance	539,254.	472,014.						
d Grants or scholarships e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  Permanent endowment  51.6500  %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations  (iii) Related organizations  51.6500  Yes No  Yes No  Yes No  13a(ii) X  A Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  B Buildings	b	Contributions	10,000.	99,350.	472,00	0.				
e Other expenditures for facilities and programs  3 2,135. 32,135.  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 9/6 b Permanent endowment ▶ 51.6500 9/6 c Term endowment ▶ 48.3500 9/6 The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations 3a(ii) X (ii) Related organizations 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) basis (other) depreciation  1a Land b Buildings	С	Net investment earnings, gains, and losses	26.	25.	1	4.				
and programs  f Administrative expenses g End of year balance  517,145. 539,254. 472,014.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 9% b Permanent endowment ▶ 51.6500 % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  b Buildings	d	Grants or scholarships								
g End of year balance 517,145. 539,254. 472,014.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ 9/6  b Permanent endowment ▶ 14.6500 9/6  c Term endowment ▶ 14.3500 9/6  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations 3a(ii) X  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b	е	Other expenditures for facilities								
g End of year balance 517,145. 539,254. 472,014.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ 51.6500 %  c Term endowment ▶ 48.3500 %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iverage) by:  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (b) Cost or other depreciation (d) Book value basis (investment) basis (other)		and programs	32,135.	32,135.						
g End of year balance 517,145. 539,254. 472,014.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ 51.6500 %  c Term endowment ▶ 48.3500 %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iverage) by:  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (b) Cost or other depreciation (d) Book value basis (investment) basis (other)	f	Administrative expenses								
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶			517,145.	539,254.	472,01	4.				
b Permanent endowment ▶ 51.6500	2		rent year end balanc	e (line 1g, column (a	a)) held as:					
c Term endowment ▶ 48 • 3500 %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other (b) Cost or other (c) Accumulated depreciation  1a Land  b Buildings	а	Board designated or quasi-endowment		%						
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  (iii) Related organizations  (iii) Related organizations  (iii) Related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other (b) Cost or other (c) Accumulated depreciation  1a Land  b Buildings		Permanent endowment ► 51.6500		_						
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations  (ii) Related organizations  (iii) Related organizations  (iii) Related organizations  (iiii) Related organizations  (iv) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  1a Land  b Buildings	С	Term endowment ► 48.3500	%							
by:  (i) Unrelated organizations  (ii) Related organizations  5 If "Yes" on line 3a(ii), are the related organization's listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  basis (other)  4 Description of property  (b) Cost or other basis (other)  basis (other)  basis (other)		The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.							
(i) Unrelated organizations  (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings	За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered f	or the organ	ization			
(ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings		by:							Yes	No
(ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other (b) Cost or other (c) Accumulated depreciation  1a Land  b Buildings  Description of Property  (b) Buildings		(i) Unrelated organizations						3a(i)		Х
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  1a Land  b Buildings								3a(ii)		Х
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land 6b Buildings	b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requir	ed on Schedule R?				. 3b		
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings	4									
Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings	Par									
basis (investment) basis (other) depreciation  1a Land b Buildings		Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11a. S	See Form 990, Pai	t X, line 10.				
basis (investment) basis (other) depreciation  1a Land b Buildings		Description of property	(a) Cost or of	ther (b) Cost	or other (c	) Accumula	ted	(d) Book	c valu	ie
b Buildings			basis (investment) basis (other) depreciation							
b Buildings	1a	Land								
					1,185.	1,1	85.			0.

Schedule D (Form 990) 2021

102,075.

e Other

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

533,858.

116,510.

171,171.

Part VII Investments - Other Securities.	HAIR MISSION	31-	-1/81635 Page <b>3</b>
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
(1) Financial derivatives		, ,	•
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	<u>l</u>		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	e 11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
(1)	. ,		,
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	e 11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1) SECURITY DEPOSIT			15,165.
(1) DEPOSITS ON WHEELCHAIRS I	N PRODUCTION		247,070.
(3)			227,70700
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin			262,235.
Part X Other Liabilities.	<u> </u>		202,200
Complete if the organization answered "Yes"	on Form 990. Part IV. line	e 11e or 11f. See Form 990. Part X. line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			(a) Doon raids
(2) DEFERRED RETIREMENT LIABI	Τ.ΤͲϒ		259,650.
			23370300
(4)			
(5) (6)			
(6) (7)			
(7) (8)			
<u>(8)</u> (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	25 )		259,650.
i otali (Columni (D) must equal i omi 330, i art A, COL (D) iiii	·/		,

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2021

Sche	dule D (Form 990) 2021 FREE WHEELCHAIR MISSION	31-	1781635	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	etur	า.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements	1	11,889	,694
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments			

280,439. **b** Donated services and use of facilities c Recoveries of prior year grants Other (Describe in Part XIII.) 558,348. e Add lines 2a through 2d 11,331,346. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	11,817,473.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	280,439.		
	Prior year adjustments	2b			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d	277,909.		
е	Add lines 2a through 2d			2e	558,348.
3	Subtract line 2e from line 1			3	11,259,125.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	11,259,125.
	· Valle				•

#### Part XIII Supplemental Information.

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

#### PART V, LINE 4:

THE INTENDED USE OF THE ENDOWMENT FUNDS IS FOR OPERATING NEEDS AND CAPITAL PURCHASES.

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER IRC SEC. 501(C)(3) AND STATE INCOME TAX UNDER SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE. THE ORGANIZATION IS CLASSIFIED BY THE INTERNAL REVENUE SERVICE ("IRS") AS AN OTHER-THAN-PRIVATE FOUNDATION. ACCORDINGLY, NO PROVISION FOR FEDERAL INCOME TAX IS MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. THE ORGANIZATION'S FORMS 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, ARE SUBJECT TO EXAMINATION BY THE IRS, GENERALLY FOR

Schedule D (Form 990) 2021

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

FREE	WHEELCHAIR	MISSION

		ctivities Ou	tside the United States. Compl	ete if the organization answered "\	es" on				
	Form 990, Part IV, line 14b.								
	1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No								
the grantees' eligibility to	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance? A	Yes No				
	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and other assistance outs	side the				
United States.									
			an be duplicated if additional space is		(6) T-+-1				
(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro-	(e) If activity listed in (d) is a program service,	(f) Total expenditures				
	in the region	I agents and	gram services, investments, grants to	, , ,	for and				
	in the region	contractors	recipients located in the region)	of service(s) in the region	investments				
		in the region	, ,	(,, 3	in the region				
EAST ASIA AND THE									
PACIFIC - AUSTRALIA,									
BRUNEI, BURMA,			GRANTS TO RECIPIENTS						
CAMBODIA,	0	0	LOCATED IN THE AREA		1,135,844.				
CENTRAL AMERICA AND									
THE CARIBBEAN -									
ANTIGUA & BARBUDA,			GRANTS TO RECIPIENTS						
ARUBA, BAHAMAS,	0	0	LOCATED IN THE AREA		1,029,874.				
MIDDLE EAST AND									
NORTH AFRICA -									
ALGERIA, BAHRAIN,			GRANTS TO RECIPIENTS						
DJIBOUTI, EGYPT,	0	0	LOCATED IN THE AREA		90,106.				
NORTH AMERICA -									
CANADA AND MEXICO,									
BUT NOT THE UNITED			GRANTS TO RECIPIENTS						
STATES	0	0	LOCATED IN THE AREA		102,497.				
SOUTH ASIA -									
AFGHANISTAN,									
BANGLADESH, BHUTAN,			GRANTS TO RECIPIENTS						
INDIA, MALDIVES,	0	0	LOCATED IN THE AREA		672,520.				
SUB-SAHARAN AFRICA -									
ANGOLA, BENIN,									
BOTSWANA, BURKINA			GRANTS TO RECIPIENTS						
FASO,	0	0	LOCATED IN THE AREA		590,454.				
SOUTH AMERICA -					<u> </u>				
ARGENTINA, BOLIVIA,									
BRAZIL, CHILE,			GRANTS TO RECIPIENTS						
COLUMBIA, ECUADOR,	0	0	LOCATED IN THE AREA		425,483.				
CENTRAL AMERICA AND	_				, =				
THE CARIBBEAN -				WHEELCHAIR AND MEDICAL					
ANTIGUA & BARBUDA,				SUPPLIES					
ARUBA, BAHAMAS,	n	0	PROGRAM SERVICES	DISTRIBUTION/ADMIN FEES	1,104,200.				
3 a Subtotal	0	0			5,150,978.				
<b>b</b> Total from continuation					3,130,570.				
	0				1 572 171				
sheets to Part I	-				1,572,171.				
c Totals (add lines 3a	_	,			6,723,149.				
and 3b)	ion Act Notice	soo the Instruc	etions for Form 990	Schodule E /	Form 990) 2021				

Page 1 Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3) (b) Number of (c) Number of (e) If activity listed in (d) (f) Total (a) Region (d) Activities conducted in region offices employees or (by type) (i.e., fundraising, is a program service, expenditures for region in the region agents in program services, grants to describe specific type recipients located in the region) of service(s) in region region SOUTH ASIA -WHEELCHAIR AND MEDICAL AFGHANISTAN, BANGLADESH, BHUTAN, SUPPLIES INDIA, MALDIVES, 0 PROGRAM SERVICES DISTRIBUTION/ADMIN FEES 903,303. SUB-SAHARAN AFRICA -ANGOLA, BENIN, WHEELCHAIR AND MEDICAL SUPPLIES BOTSWANA, BURKINA FASO 0 PROGRAM SERVICES DISTRIBUTION/ADMIN FEES 653,868. WHEELCHAIR AND MEDICAL SUPPLIES RUSSIA AND NEIGHBORING STATES 0 PROGRAM SERVICES DISTRIBUTION/ADMIN FEES 15,000. 1,572,171. **Totals** 

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		EAST ASIA AND THE	TO PROVIDE					COST OF
		PACIFIC -	WHEELCHAIRS/MEDICAL					WHEELCHAIRS
		AUSTRALIA,	SUPPLIES/CONSULTING				WHEELCHAIRS	/WHOLESALE VALUE
		BRUNEI, BURMA,	TO THOSE IN NEED	0.		1,135,844.	/MEDICAL SUPPLIES	MEDICAL SUPPLIES
		CENTRAL AMERICA	TO PROVIDE					COST OF
		AND THE CARIBBEAN	WHEELCHAIRS/MEDICAL					WHEELCHAIRS
		- ANTIGUA &	SUPPLIES/CONSULTING				WHEELCHAIRS	/WHOLESALE VALUE
		BARBUDA, ARUBA,	TO THOSE IN NEED	0.		1,029,874.	/MEDICAL SUPPLIES	MEDICAL SUPPLIES
		MIDDLE EAST AND	TO PROVIDE					COST OF
		NORTH AFRICA -	WHEELCHAIRS/MEDICAL					WHEELCHAIRS
		ALGERIA, BAHRAIN,	SUPPLIES/CONSULTING				WHEELCHAIRS	/WHOLESALE VALUE
		DJIBOUTI, EGYPT,	TO THOSE IN NEED	0.		90,106.	/MEDICAL SUPPLIES	MEDICAL SUPPLIES
		NORTH AMERICA -	TO PROVIDE			•		COST OF
		CANADA AND	WHEELCHAIRS/MEDICAL					WHEELCHAIRS
		MEXICO, BUT NOT	SUPPLIES/CONSULTING				WHEELCHAIRS	/WHOLESALE VALUE
			TO THOSE IN NEED	0.		102,497.	/MEDICAL SUPPLIES	MEDICAL SUPPLIES
		SOUTH ASIA -	TO PROVIDE					COST OF
		AFGHANISTAN,	WHEELCHAIRS/MEDICAL					WHEELCHAIRS
		BANGLADESH,	SUPPLIES/CONSULTING				WHEELCHAIRS	/WHOLESALE VALUE
		BHUTAN, INDIA,	TO THOSE IN NEED	0.		672,520.	/MEDICAL SUPPLIES	MEDICAL SUPPLIES
		SUB-SAHARAN	TO PROVIDE					COST OF
		AFRICA - ANGOLA,	WHEELCHAIRS/MEDICAL					WHEELCHAIRS
		BENIN, BOTSWANA,	SUPPLIES/CONSULTING				WHEELCHAIRS	/WHOLESALE VALUE
		BURKINA FASO,	TO THOSE IN NEED	0.		590,454.	/MEDICAL SUPPLIES	MEDICAL SUPPLIES
		SOUTH AMERICA -	TO PROVIDE					COST OF
		ARGENTINA,	WHEELCHAIRS/MEDICAL					WHEELCHAIRS
		BOLIVIA, BRAZIL,	SUPPLIES/CONSULTING				WHEELCHAIRS	/WHOLESALE VALUE
		CHILE, COLUMBIA,	TO THOSE IN NEED	0.		425,483.	MEDICAL SUPPLIES	MEDICAL SUPPLIES

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3	Enter total number of other organizations or entities

... •

Part III Grants and Other Assistand Part III can be duplicated if a			ates. Complete i	f the organization answered "Yes"	on Form 990, Par	t IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021

# **SCHEDULE G** (Form 990)

Department of the Treasury

Internal Revenue Service

### **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

Name of the organization

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

Open to Public Inspection **Employer identification number** 

FREE WH	EELCHAIR MISSION				31-1781	635				
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.  a										
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have con contribution	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization				
		Yes	No							
Total			<b>•</b>							
3 List all states in which the organization or licensing.	n is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration				

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

Schedule G (Form 990) 2021

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr	oss income on Form 990	J-EZ, lines 1 and 6b. List	events with gross receip	its greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			MIRACLE OF	MOVE FOR		(add col. (a) through
			MOBILITY	MOBILITY	2	` ` ` `
a)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
ř						
Revenue	1	Gross receipts	1,854,398.	181,874.	19,341.	2,055,613.
α.						
	2	Less: Contributions	1,836,895.	181,874.	19,341.	2,038,110.
	3	Gross income (line 1 minus line 2)	17,503.			17,503.
	4	Cash prizes				
	5	Noncash prizes				
ses						
)en	6	Rent/facility costs	14,966.			14,966.
Direct Expenses						
ect	7	Food and beverages	50,070.			50,070.
₫			45.005			45 005
	8	Entertainment	47,995.			47,995.
	9	Other direct expenses	147,490.	17,388.		164,878.
		Direct expense summary. Add lines 4 through	. ,		<b>&gt;</b>	277,909.
<b>D</b> -		Net income summary. Subtract line 10 from li				-260,406.
Pa	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		(-1) Tatal manaisan (and d
e			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				Singo, progressive singe		coi. (a) throught coi. (c)
Ве	_	0				
		Gross revenue				
	2	Cash prizes				
ses	_	Odair prizes				
Direct Expenses	3	Noncash prizes				
Ä						
rec	4	Rent/facility costs				
⊡						
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<u></u>	
		ter the state(s) in which the organization condu	_			
		he organization licensed to conduct gaming a	ctivities in each of these	states?		└── Yes └── No
b	If "	No," explain:				
40	141	and a filtra and a	avalend average to the st			
		ere any of the organization's gaming licenses re			year?	└── Yes └── No
a	11 "	Yes," explain:				

Schedule G (Form 990) 2021

132082 10-21-21

Sch	hedule G (Form 990) 2021 FREE WHEELCHAIR MISSION 3	1-17	81	635	Page 3
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?	Г		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			103	110
	a The organization's facility	-	13a		%
	<b>b</b> An outside facility		I3b		——————————————————————————————————————
	Enter the name and address of the person who prepares the organization's gaming/special events books and records				
	Name				
	Address ▶				
15	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	☐ No
-	<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	nt			
	of gaming revenue retained by the third party > \$				
	c If "Yes," enter name and address of the third party:				
	Name				
	Address				
16					
	Name				
	Gaming manager compensation ▶ \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
;	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Г	$\neg$		<b></b>
	retain the state gaming license? <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in			Yes	└─ No
	organization's own exempt activities during the tax year \bigs \$	uie			
Pá	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); a 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	nd Part	III, liı	nes 9,	9b, 10b,

Schedule G	(Form 990)	FREE WHEELCHAIR	MISSION	31-1781635 Page 4
Part IV	(Form 990) Supplemental Info	rmation (continued)		

# **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

FREE WHEELCHAIR MISSION

**Questions Regarding Compensation** 

Employer identification number 31-1781635

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			37
а	1,	4a		X
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only costion 504(5)(2) 504(5)(4) and 504(5)(00) arranimations may be associated in a 5-0			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
_		5a		х
a h	The organization? Any related organization?	5b		X
b	If "Yes" on line 5a or 5b, describe in Part III.	36		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ü	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) DON SCHOENDORFER	(i)	187,802.	0.	0.	23,542.	0.	211,344.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	
(2) NUKA SOLOMON	(i)	157,648.	0.	0.	4,371.	9,819.		
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
(ii)								
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization FREE WHEELCHAIR MISSION Employer identification number 31-1781635

Pa	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		•	_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	ition ar	nounts	3
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	5	32,409.	AVG VALUE-D	ONA'	rioi	N D
10	Securities - Closely held stock			, ,				
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
10	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	11	2 //83 13/	FAIR MARKET	τ72	पार	
20	Drugs and medical supplies			2,403,134.	TAIK MAKKEI	VA.	1015	
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organize		•					
	for which the organization completed Form 828	33, Part V, D	Oonee Acknowledg	gement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date							77
	exempt purposes for the entire holding period?					30a		<u> </u>
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any nonstandard contribu	utions?	31	Х	
32a	Does the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell noncash				
	contributions?					32a		<u>X</u>
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,			
	describe in Part II.							
ΙНΔ	For Panerwork Reduction Act Notice see	the Instruc	tions for Form 99	n	Schedule M	I (Eorn	agn)	2021

132142 11-17-21 Schedule M (Form 990) 2021

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

rm 990) Complete to pro Form 990

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

Name of the organization

FREE WHEELCHAIR MISSION

Employer identification number 31-1781635

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED, REVIEWED AND FILED ELECTRONICALLY BY AN INDEPENDENT CPA FIRM. IN ADDITION, ALL BOARD MEMBERS AND THE CHIEF EXECUTIVE OFFICER REVIEW THE FORM 990 IN DETAIL BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE BOARD OF DIRECTORS ARE GIVEN A COPY OF THE CONFLICT OF INTEREST POLICY
ANNUALLY. EVERY OFFICER AND BOARD MEMBER SIGNS A FORM CONFIRMING THEY HAVE
READ THE POLICY AND HAVE LISTED ANY POSSIBLE CONFLICTS. STATEMENTS WITH
LISTED CONFLICTS ARE GIVEN TO THE BOARD CHAIRMAN. THE BOARD CHAIRMAN'S
STATEMENT IS REVIEWED BY THE INDEPENDENT CHIEF EXECUTIVE OFFICER. SHOULD
ANY POTENTIAL CONFLICTS OF INTEREST BE DISCLOSED, THE BOARD MEMBER OR
OFFICER WOULD BE ASKED TO REFRAIN FROM PARTICIPATION IN ANY DELIBERATION OR
DECISION WITH REGARD TO MATTERS AFFECTED BY THE RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION IS REVIEWED ANNUALLY AS PART OF THE BUDGET PROCESS. ONLY

BOARD MEMBERS WHO ARE CONSIDERED INDEPENDENT MEET TO DISCUSS COMPENSATION

FOR EMPLOYEES, INCLUDING COMPENSATION FOR THE PRESIDENT, CHIEF EXECUTIVE

OFFICER, AND OTHER OFFICERS. COMPARABLE COMPENSATION SURVEYS ARE USED TO

HELP DETERMINE REASONABLENESS OF COMPENSATION AND BENEFITS PROVIDED. THE

DELIBERATIONS ARE RECORDED IN THE BOARD MINUTES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AZ, AR, CA, CT, GA, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OR

PA, RI, SC, UT, VA, WA, WV, WI, HI, DC, FL, OK, CO, TN

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** 31-1781635 FREE WHEELCHAIR MISSION FORM 990, PART VI, SECTION C, LINE 19: OUR FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE, ON VARIOUS STATE GOVERNMENT WEBSITES, AND UPON REQUEST. ALL OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST. FORM 990, PART XII, LINE 2C THE ORGANIZATION HAS NOT CHANGED EITHER ITS OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE YEAR.

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. print 31-1781635 FREE WHEELCHAIR MISSION File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 15279 ALTON PARKWAY, SUITE 300 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 92618 IRVINE, CA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) 07 THE ORGANIZATION The books are in the care of ► 15279 ALTON PARKWAY, SUITE 300 - IRVINE, CA 92618 Telephone No.  $\triangleright$  (949)273-8470 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this box 🕨 💹 . If it is for part of the group, check this box ▶ 🧾 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2023 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ► X tax year beginning JUL 1, 2021 , and ending JUN 30, 2022 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

123841 01-12-22

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)