CARPENTIER, MITCHELL, GODDARD & CO., LLC 4915 - 21ST AVENUE A MOLINE IL 61265

NOVEMBER 2, 2022

EVERYCHILD 524 15TH STREET MOLINE, IL 61265

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2021 EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT SCHEDULE B, SCHEDULE OF CONTRIBUTORS SCHEDULE D, SUPPLEMENTAL FINANCIAL STATEMENT SCHEDULE G, SUPPL INFO FUNDRAISING/GAMING ACT SCHEDULE O, SUPPLEMENTAL INFORMATION FORM 8879-TE, E-FILE SIGNATURE AUTHORIZATION IL AG990-IL, CHARITABLE ORGANIZATION SUPPLEMENT

TAX PREPARATION FEE

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CLIENT'S COPY

CARPENTIER, MITCHELL, GODDARD & CO., LLC 4915 - 21ST AVENUE A MOLINE IL 61265

(309)762-3626

NOVEMBER 2, 2022

EVERYCHILD 524 15TH STREET MOLINE, IL 61265

EVERYCHILD :

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

CARPENTIER, MITCHELL, GODDARD & CO., LLC

**** THIS IS NOT A FILEABLE COPY *****

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning JUL 1 , 2021, and ending JUN 30 , 20 2 2

2021

OMB No. 1545-0047

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer 36-2937848 EVERYCHILD MARK MATHEWS Name and title of officer or person subject to tax PRESIDENT Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) _______ 1b ______ 2 , 0 3 0 , 7 1 3 . Form 990 check here _____ ► X b Total revenue, if any (Form 990-EZ, line 9) 2b Form 990-EZ check here 2a b Total tax (Form 1120-POL, line 22) Form 1120-POL check here > За b Tax based on investment income (Form 990-PF, Part V, line 5) 4b Form 990-PF check here ___ > 4a b Balance due (Form 8868, line 3c) 5b 5a Form 8868 check here Form 990-T check here > b Total tax (Form 990-T, Part III, line 4) 6b 6a Form 4720 check here 7a Form 5227 check here **b** FMV of assets at end of tax year (Form 5227, Item D) 8a 9b b Tax due (Form 5330, Part II, line 19) 9a Form 5330 check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here ▶ Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that XI am an officer of the above entity or LI i am a person subject to tax with respect to (name and that I have examined a copy of the of entity) 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only to enter my PIN ∟ I authorize ERO firm name Enter five numbers, but do not enter all zeros as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax *** THIS IS NOT A FILEABLE COPY **** **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification <u>368635</u>96385 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date > ERO's signature

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

ERO Must Retain This Form - See Instructions

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

Form 8879-TE (2021)

Erm 8879-TE

Form **990**

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

Department of the Treasury Internal Revenue Service

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

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

ax year beginning JUL 1, 2021 and ending JUN 30.

Open to Public Inspection

A	For the	2021 calendar year, or tax year beginning $$	JUN 30, 20	022			
В	Check If applicable	C Name of organization	D Employer id	entifi	cation number		
	Addres	EVERYCHILD					
X	Name change initial	Doing business as	36-293	378	48		
Final return		Number and street (or P.0. box if mail is not delivered to street address) 524 15TH STREET Room/s	uite E Telephone no 309-71				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$		2,075,191.		
L	Ameno		H(a) Is this a gro	oup re	eturn		
	Application pendin		for subordi	nates	? Yes X No		
		SAME AS C ABOVE	H(b) Are all subordi	nates ir	ncluded? Yes No		
			527 If "No," atta	ach a	list. See instructions		
		e: ▶ WWW.CHILDABUSEQC.ORG	H(c) Group exer	mptio	n number 🕨		
		organization: X Corporation	ear of formation: 19	77 <u> n</u>	🖊 State of legal domicile: 🎞 🗓		
B		Summary			·-		
Activities & Governance	1 1	Briefly describe the organization's mission or most significant activities: THE EVER EFFORTS TO ELIMINATE CHILD ABUSE AND NEGLECT	YCHILD LEAD	os_	COMMUNITY		
Ë	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of r	nore than 25% of its	net as	ssets.		
Ş		Number of voting members of the governing body (Part VI, line 1a)		14			
رق معر		Number of independent voting members of the governing body (Part VI, line 1b)			14		
es (Total number of individuals employed in calendar year 2021 (Part V, line 2a)			31		
Ϋ́	6	Total number of volunteers (estimate if necessary)		6	150		
Ç	7a	Fotal unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
_		Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.		
	İ		Prior Year		Current Year		
ē		Contributions and grants (Part VIII, line 1h)	2,132,12		1,763,507.		
eur		Program service revenue (Part VIII, line 2g)	65,83		67,292.		
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	1,13		2,730.		
_	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	182,38		197,184.		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,381,44	44.	2,030,713		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,476,78		1,493,467.		
Expenses	16a l	Professional fundraising fees (Part IX, column (A), line 11e) Fotal fundraising expenses (Part IX, column (D), line 25)	71,000	0.	0.		
X				1554 1551 1			
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	411,40				
	18 -	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,888,19	95.	2,007,308.		
<u>_ ~</u>	19	Revenue less expenses. Subtract line 18 from line 12	493,24		23,405.		
Net Assets or Fund Balances			Beginning of Current		End of Year		
Sse	20	Total assets (Part X, line 16)	2,166,36		2,169,166.		
팔	21 7	Total liabilities (Part X, line 26)	257,74		261,377.		
		Net assets or fund balances. Subtract line 21 from line 20	1,908,61	L / •	1,907,789.		
		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tamanta and ta the bas				
		, and complete. Declaration of preparer (other than officer) is based on all information of which prep			y knowledge and belief, it is		
	1	A STATE OF THE PROPERTY OF THE	arci nas any knowleage	-	<u></u>		
Sig	,	Signature of officer	Date				
Her		KASEY KELLY, PRESIDENT	* *				
	_	Type or print name and title					
	1	Print/Type preparer's name Preparer's signature	Date Che	eck	PTIN		
Paid		JAMES E. TAYLOR	if call	 employi	P00002697		
Prep	arer	Firm's name CARPENTIER, MITCHELL, GODDARD & CO.			36-2662809		
Use	Only	Firm's address 4915 - 21ST AVENUE A					
		MOLINE, IL 61265	Phone no	o. (3	09)762-3626		
May	the IR	S discuss this return with the preparer shown above? See instructions	1		X Yes No		

Par	t III 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:
	THE EVERYCHILD LEADS COMMUNITY EFFORTS TO ELIMINATE CHILD ABUSE AND
	NEGLECT BY STRENGTHENING CHILDREN AND FAMILIES THROUGH TREATMENT,
	EDUCATION, AND PREVENTION.
	Division of the second
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? Yes X No
3	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 \$ 316,452 • including grants of \$) (Revenue \$)
	MISSISSIPPI VALLEY CHILD PROTECTION CENTER - DIAGNOSTIC ASSESSMENTS
	WITH CHILDREN FOLLOWING A REPORT OR CONFIRMATION OF SERIOUS CHILD ABUSE
	OR NEGLECT.
4b	(Code:) (Expenses \$ 267,782 · including grants of \$) (Revenue \$)
₩IJ	(Code:) (Expenses \$ 267,782. including grants of \$) (Revenue \$) HEALTHY FAMILIES - EDUCATION AND SUPPORT TO NEW, FIRST TIME PARENTS
	WITH THE GOAL OF PREVENTING CHILD ABUSE OR NEGLECT.
_	(Code:) (Expenses \$ 268,902 • including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$ 268,902. Including grants of \$) (Revenue \$ DOULA - EDUCATION AND SUPPORT TO EXPECTANT FAMILIES WITH THE GOAL OF
	PREVENTING CHILD ABUSE OR NEGLECT.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 657,009 • including grants of \$) (Revenue \$ 67,292 •)
<u>4e</u>	Total program service expenses ► 1,510,145.

Form 990 (2021) EVERYCHILD 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	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions		X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for		_	
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
10	If "Yes," complete Schedule D, Part IV	9	-	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X,	10 5033	WASA:	2 <u>x</u>
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	MINING.	PKART.	WAY Y
	Part VI	11a	х	
ь	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
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	4.41		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		22
.0	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			 -
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	Ì
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form	990 (2021) EVERYCHILD	36-29378	848	_ Pa	age 4
	rt 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	[

22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		-21
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	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			1
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete	051-		x
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	26		X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		_==
27	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,	7.3		v
20	instructions for applicable filing thresholds, conditions, and exceptions):		(6)	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	***********	1	
_	"Yes," complete Schedule L, Part IV	28a	•	Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	\vdash	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
k	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	100		
Ų,	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?			
		38	Х	
Pa	Note: All Form 990 filers are required to complete Schedule 0			_
_	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
18	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	→ • • • •		
	Enter the fluthber of Portils 44-20 included of fille 1a. Linter-0-11 flot applicable	<u>0</u>		
•	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	3		
	(gambling) winnings to prize winners?	1c	<u>L_</u>	<u></u>

Form **990** (2021)

Form 990 (2021) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Х За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X **b** If "Yes," enter the name of the foreign country See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5с 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? Х b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? X If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? X 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

If "Yes," complete Form 6069.

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
1ล	Enter the number of voting members of the governing body at the end of the tax year 14	L	4.75	
	If there are material differences in voting rights among members of the governing body, or if the governing	7		
	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 1b	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other]		
	officer, director, trustee, or key employee?	2		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	l	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
7a				
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
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
	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		i
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	1		
12a	The state of the s	12a	X	
b	and the second s	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
_	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	1.3		7
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	100		
а	The organization's CEO, Executive Director, or top management official	15a	X	
	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		1.14.2	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	.544	ing the second con-	
	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		
Sec	tion C. Disclosure		-	
17	List the states with which a copy of this Form 990 is required to be filed ▶IL			
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 onl	y) avai	ilable
	for public inspection. Indicate how you made these available. Check all that apply.	,	• •	
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	ınd fina	ancial	
	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			
	MARK MATHEWS - 309-736-7170			
	524 15TH ST, MOLINE, IL 61265			
10000		For	m 99 0	(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)			_ (0)			(D)	(E)	(F)	
Name and title	Average	(do	Positi (do not check me				one	Reportable	Reportable	Estimated	
	hours per		box, unless person is both an officer and a director/trustee)					compensation	compensation	amount of	
	week (list any hours for	trustee or director						from the organization	from related organizations (W-2/1099-MISC/	other compensation from the	
	related	lo ag	ıstee			asate		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	l iii	mal tri		loyee	E S		1099-NEC)	,	and related	
	below line)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) MARK MATHEWS	40.00	투	Ë	95	-\$	호통	Fo				
EXECUTIVE DIRECTOR	40.00	1		X				89,360.	0.	12,039	
(2) LUIS MORENO	0.80							03,300.	0.	12,039	
DIRECTOR		x						l o.	0.	0	
(3) JERRY DRUCKER	0.80	Ħ									
DIRECTOR		x						l 0.	0.	0	
(4) JANE BAHLS	0.80						_			•	
DIRECTOR		X						0.	0.	0	
(5) BETH ANN STRATTON	0.80							-		**=	
DIRECTOR		X						0.	0.	0	
(6) MARY ANN STOFFEL	0.80										
DIRECTOR		X						0.	0.	0	
(7) KASEY KELLY	0.80								-		
PRESIDENT				X				0.	0.		
(8) TRACY POELVOORDE	0.80									**	
DIRECTOR		X	Ш					0.	0.	0	
(9) JON SEXTON	0.80								_	· ·	
DIRECTOR	0.00	X				_		0.	0.	0	
(10) MONICA SMITH	0.80	٠,,							•		
DIRECTOR (11) TOM THOMS	0.00	X						0.	0.	0	
DIRECTOR	0.80	x						ا م		•	
(12) AMY BEHNING	0.80	Δ.						0.	0.	0	
DIRECTOR	0.00	х						o.	0	•	
(13) LINDA WASTYN	0.80	Λ						U •	0.	0 .	
PAST PRESIDENT	0.00			x				o.	0.	0	
(14) MARY MACUMBER-SCHMIDT	0.80		\vdash	-							
2ND VICE PRESIDENT & SECRETARY	- 5,50			x				o.	0.	0 .	
(15) KRISTIN BERRY	0.80		\vdash			\vdash	_				
TREASURER				\mathbf{x}				o.	0.	0	
	1										
						П					

Form 990 (2021)

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	ompensated Employe		
(A)	(B)			(0	•			(D)	(E)	(F)
Name and title	Average	Position (do not check more than one						Reportable	Reportable	Estimated
	hours per	DOX	, unte	ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week	<u> </u>	cer ar	ici a c	irecic	or/trus 1	(ea)	from	from related	other
	(list any	ecto		ŀ		'		the	organizations	compensation
	hours for related	i i	₂₅	İ		ated		organization	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	nstee	tans] R	iben		(W-2/1099-MISC/ 1099-NEC)	1099-NEO)	and related
	below	la T	fional		훒	st con	_	1055-1420)	1	organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee) iii			Ĭ
	<u> </u>	╀┈	┢═╌		Ť					
		1								<u> </u>
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		4								
	<u> </u>	┼	⊢	╁	┝	-	├			
		1	1							
1b Subtotal		ل		-		ш.		89,360.	0	12,039
c Total from continuation sheets to Part V								0.	0	
d Total (add lines 1b and 1c)			<u></u>		<i></i>		▶	89,360.		12,039
2 Total number of individuals (including but	not limited to t	hose	e list	ed a	bov	e) w	ho r	eceived more than \$100	0,000 of reportable	
compensation from the organization										Yes N
O Dilli la la la la la la la la la la la la la	-11		ادمدد		Javra		- Inia	wheat compared am	nlavos on	E 14 3 and 41 a
3 Did the organization list any former officer										3 2
line 1a? If "Yes," complete Schedule J for								have a supported from		N 199 Police Fig.
4 For any individual listed on line 1a, is the s										4 X
and related organizations greater than \$15										
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	accrue compe	ensa Io I	tion for s	lion dou	n arri	y un enn	reiai	ted organization or mail	idual for services	5 X
Section B. Independent Contractors	ipiete ocheda	10 0	70. 0		per	00,,				
1 Complete this table for your five highest co	ompensated in	dep	end	ent d	cont	tract	ors ¹	that received more than	\$100,000 of comper	sation from
the organization. Report compensation for	the calendar	year	end	ling v	with	or v	vithi	n the organization's tax	year.	
(A) Name and busines:	address	ът	O NT					(B) Description of	services	(C) Compensation
	address	IN	ON	<u> </u>				Description of	361 11003	- Componication
									i	
								<u></u>		
									_	
										**
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2 Total number of independent contractors		not l	imite	ed to			iste	d above) who received r	more than	
\$100,000 of compensation from the organ	ization 🕨					0			<u></u>	_ ^^
										Form 990 (202

** * ***	11.1		Check if Schedule O contains a response	or note to any li	ine in this Part VIII			
			Chock if Confedence C Confedence at response		(A) Total revenue	(B) Related or exempt	(C) _	(D) Revenue excluded
Contributions, Gifts, Grants and Other Similar Amounts	1	b	Federated campaigns 1a Membership dues 1b Fundraising events 1c	205,452.				
butions, Gi ther Simila		е	Related organizations 1d Sovernment grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f	959,982. 598,073.		(M) (L)		
Contri and O		g h	Noncash contributions included in lines 1a-1f Total. Add lines 1a-1f	7,857.			9 19 1.	
			****	Business Code			ar in the the	Asia College (1997)
e	2	a	ACTIVITIES & CONFERENC	624100	67,292.	67,292.		
e ⊈		b						
a S	ĺ	C						
e a		d						
Program Service Revenue		е						
Д.	ŀ	f	All other program service revenue		45 000			
	H	g	Total. Add lines 2a-2f		67,292.			
	3	}	Investment income (including dividends, intere		2.760			0 560
	Ι.		other similar amounts)		2,768.			2,768.
	4		Income from investment of tax-exempt bond p			2		-
	5	1	Royalties(i) Real	(ii) Personal	NOT TO A HOLD A TABLE THE RESERVE	RAZ PART Providencia	SOUTH TO THE SAME SECTION	1000 terepa tipagana Halisara d
	ء ا	_	<u> </u>	(ii) Fersoriai				
	"		Gross rents 6a 6b			Production of the	until service of the	Made
			Less: rental expenses 6b Rental income or (loss) 6c					
			Net rental income or (loss)	<u> </u>	and the profession of the second section	<u>Euravas da a hadraisis de da</u>		
	١,		Gross amount from sales of (i) Securities	(ii) Other			Badrows and INV	
	′	a	assets other than inventory 7a	(1) 02101				
		h	Less: cost or other basis				10 6800	
ē		_	and sales expenses 76 38.	-				
Revenue	ĺ	c	Gain or (loss) 7c -38.					
æ			Net gain or (loss)		-38.	er vertil er i it en investings gript jage	<u>EUSTERNISTE (Les Présides de la Confession</u>	-38.
ğ	a		Gross income from fundraising events (not				EACHEA WENGER	Z. 10 (4, Karlandas)
₹			including \$ of					Section of the sectio
			contributions reported on line 1c). See			Committee Street	k olyg olgus sád	& Brigger Street
				236,289.			g granding	
		b	Less: direct expenses 8b	44,440.				
		C	Net income or (loss) from fundraising events		191,849.			191,849.
	9	а	Gross income from gaming activities. See					
			Part IV, line 199a					
			Less: direct expenses9b					
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					Y STATE OF STATE
			and allowances 10a					
			Less: cost of goods sold 10b	<u> </u>				
	<u> </u>	C	Net income or (loss) from sales of inventory	<u> </u>	l de la companione de l	r externer i cyrolifatio	. W. Serie especiales	18 70 1 0 5 1 12 1 1 1 1 2 2 4 4 1 4 1 1
Ş	_ ا	_	MTCCET.T.ANEOTIC	Business Code 624100	E 22E	Bergarela Kiraki		
Teg Lue	11		MISCELLANEOUS	04100	5,335.			5,335.
¥ a		b						-
Miscellaneous Revenue		ď	All other revenue	ļ		<u></u>	*	
Σ			Total. Add lines 11a-11d		5,335.	Baran Balang ayan 118 Bara	Tarro ya Pasamusi.	l Discripto adamps e una reale
	12		Total revenue. See instructions		2,030,713.	67,292.	0.	199,914.
					_, ,	-,,2,2.		

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

	Check if Schedule O contains a respond not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16		<u>,</u>		
4	Benefits paid to or for members			aun 1 <u>Contrantago e de</u>	
5	Compensation of current officers, directors,	100 150	00 206	11 (26	0.400
	trustees, and key employees	109,450.	88,396.	11,626.	9,428.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		0.50 0.50		- 00 500
7	Other salaries and wages	1,077,047.	869,860.	114,407.	92,780.
8	Pension plan accruals and contributions (include		A = 4 = -		0 854
	section 401(k) and 403(b) employer contributions)	43,541.	35,165.	4,625.	3,751. 3,610.
9	Other employee benefits	149,626.	136,595.	9,421.	3,610.
10	Payroll taxes	113,803.	90,547.	13,464.	9,792.
11	Fees for services (nonemployees):		•		
а	Management			.,,	**
b	Legal	829.		829.	
C	Accounting	9,575.		9,575.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	333.		333.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	134,405.	68,184.	12,006.	54,215.
12	Advertising and promotion				
13	Office expenses				-
14	Information technology	14,397.		14,397.	
15	Royalties				
16	Occupancy	46,530.	24,851.	20,015.	1,664.
17	Travel	7,925.	7,714.	41.	170.
18	Payments of travel or entertainment expenses			•	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			•	
20	Interest	5,401.	522.	4,879.	
21	Payments to affiliates	'-"	""		
22	Depreciation, depletion, and amortization	45,849.	6,683.	39,166.	
23	Insurance	18,471.	14,510.	3,340.	621.
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	124,441.	91,327.	8,872.	24,242.
b	STAFF DEVELOPMENT	24,343.	23,214.	345.	784.
G	TELEPHONE	22,053.	19,298.	1,895.	860.
d	PRINTING	21,555.	14,733.	758.	6,064.
е	All other expenses	37,734.	18,546.	5,619.	13,569.
25	Total functional expenses. Add lines 1 through 24e	2,007,308.	1,510,145.	275,613.	221,550
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
-	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Eorm 990 (202

132010 12-09-21

		Check if Schedule O contains a response or not				(A)			(B)	
		17. 44.				Beginning	-		End of ye	
	1	Cash - non-interest-bearing					,573			,605
	2	Savings and temporary cash investments					,825			,881
	3	Pledges and grants receivable, net				461	.,529	3	575	<u>,876</u>
	4	Accounts receivable, net				4				
ĺ	5	Loans and other receivables from any current or		沙克克里斯						
ı		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			inerijanja			
		controlled entity or family member of any of thes			5					
	6	Loans and other receivables from other disquali								
		under section 4958(f)(1)), and persons describe			6					
2	7	Notes and loans receivable, net				7				
Assets	8	Inventories for sale or use						8		
•	9	Prepaid expenses and deferred charges						9		
	10a	Land, buildings, and equipment: cost or other								
		basis. Complete Part VI of Schedule D		1,006,7	79.		6 15 E 1 3 1		estration of the	
- 1	b	Less: accumulated depreciation		274,8		688	,909.			<u>,971</u>
	11	Investments - publicly traded securities					0.	11	424	,154
	12	Investments - other securities. See Part IV, line				12				
	13	Investments - program-related. See Part IV, line				13				
	14	Intangible assets				14				
	15	Other assets. See Part IV, line 11					.,527.			<u>,</u> 679
_	16	Total assets. Add lines 1 through 15 (must equ					,363.		2,169	
	17	Accounts payable and accrued expenses	108	,218.	17	124	,179			
	18	Grants payable				18				
	19	Deferred revenue		2	,500.	19				
	20	Tax-exempt bond liabilities						20		
ı	21	Escrow or custodial account liability. Complete I	Part IV o	of Schedule D				21		
ŝ	22	Loans and other payables to any current or form	ner offic	er, director,						
		trustee, key employee, creator or founder, subst							23.1281	
		controlled entity or family member of any of thes						22		
"	23	Secured mortgages and notes payable to unrela				143	,628.	23	134	,430
	24	Unsecured notes and loans payable to unrelated						24		
	25	Other liabilities (including federal income tax, pa	_							
		parties, and other liabilities not included on lines	17-24).	Complete Part X		١ .	400		1	
		of Schedule D					,400			<u>,768</u>
\dashv	26	Total liabilities. Add lines 17 through 25				257	746	26	261	,377
g		Organizations that follow FASB ASC 958, che	ck here							
<u> </u>		and complete lines 27, 28, 32, and 33.								
1	27	Net assets without donor restrictions				1,631			1,565	<u>, 667</u>
Net Assets of Fully balances	28	Net assets with donor restrictions				411	,232	28	542	,122
.		Organizations that do not follow FASB ASC 9	ck here 🕨 📖				100			
5		and complete lines 29 through 33.		Participal and the participal an			Mileol Waterill			
<u> </u>	29	Capital stock or trust principal, or current funds						29		
<u> </u>	30	Paid-in or capital surplus, or land, building, or eq						30		
<u> </u>	31	Retained earnings, endowment, accumulated in				1 222	<u> </u>	31	1 22-	
_	32	Total net assets or fund balances				1,908			1,907	, 789
	33_	Total liabilities and net assets/fund balances				2,166	, 163.	33	2,169 Form 9	

-orm	990 (2021) EVERTCHIED			1 44	<u> </u>		
	t XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		· · · · · · · · · · · · · · · · · · ·		ᆜ		
				· -	4.0		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,03	J , /	<u> 13.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,00	1,3	08.		
3	Revenue less expenses. Subtract line 2 from line 1	3			05.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,90				
5	Net unrealized gains (losses) on investments	5	-24	4,2	<u>33.</u>		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	1,90	7,7	<u>89.</u>		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				j. j		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a			2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:			4.5.5			
	Separate basis Consolidated basis Both consolidated and separate basis				Šalaivi.		
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,		- 4			
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	ļ.,,		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche			Vess Land			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Audit			l		
	Act and OMB Circular A-133?		. 3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b				
			Form	990	(2021)		

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number **EVERYCHILD** 36-2937848 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iv) is the organization listed (II) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Total

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and					ı		
	membership fees received. (Do not					4-40-0-	0404000	
	include any "unusual grants.")	1829837.	1888523.	1501811.	2121222.	1763507.	9104900.	
2	Tax revenues levied for the organ-				1			
	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	1829837.	1888523.	1501811.	2121222.	1763507.	9104900.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)							
6	Public support. Subtract line 5 from line 4.		englik Gregoria da kalandaran d				9104900.	
	Section B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
	Amounts from line 4	1829837.	1888523.	1501811.	2121222.	1763507.	9104900.	
	Gross income from interest.			<u>"</u>				
•	dividends, payments received on							
	securities loans, rents, royalties,					,		
	and income from similar sources	41.	1,420.	9,016.	1,113.	2,768.	14,358.	
9	Net income from unrelated business							
Ū	activities, whether or not the	ļ						
	business is regularly carried on							
10	Other income, Do not include gain				- 			
	or loss from the sale of capital				ļ			
	assets (Explain in Part VI.)	193.136.	219,333.	64.562.	281,014.	308,916.	1066961.	
11	Total support. Add lines 7 through 10			14,7,7			10186219.	
12	Gross receipts from related activities	etc (see instructi	ons)		·	12		
	First 5 years If the Form 990 is for the	ne organization's fi	irst second third.			501(c)(3)		
	13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)							
Sec	organization, check this box and stop here Section C. Computation of Public Support Percentage							
	Public support percentage for 2021 (column (fl)		14	89.38 %	
15		•				15	90.24 %	
	15 Public support percentage from 2020 Schedule A, Part II, line 14							
	stop here. The organization qualifies as a publicly supported organization							
ŀ	b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
_	and stop here. The organization qua							
17:	10% -facts-and-circumstances tes							
176	and if the organization meets the fac							
	meets the facts-and-circumstances to						L 1	
	10% -facts-and-circumstances tes							
	more, and if the organization meets t							
	organization meets the facts-and-circ							
10							ns •	
18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990) 2021 EVERYCHILD 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.)

Sec	ction A. Public Support	JOHY, ploado dotti	oloto i art ii.j				
Cale	endar year (or fiscal year beginning in)	(a) 2017	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
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						
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b		-				
	Public support. (Subtract line 7c from line 6.)	Garage and		· 2015年12日本 12日本 12日本			
	ction B. Total Support	<u> </u>	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a la compressa de la secución de la secución de la secución de la secución de la secución de la secución de la	Part of the first of the Part	
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6		() =	(-/	(-,	(0) = = -	(1) 10101
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ь	Unrelated business taxable income (less section 511 taxes) from businesses					,	
	acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						W.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		· · · · · · · · · · · · · · · · · · ·				
	First 5 years. If the Form 990 is for the		rst second third	fourth or fifth toy	Vear as a section	501(c)(3) organizatio	<u> </u>
•	check this box and stop here						. ,
Sec	ction C. Computation of Publi	c Support Pe	rcentage			***************************************	
	Public support percentage for 2021 (lin			column (fl)	*****	15	%
	Public support percentage from 2020					16	// 6
	ction D. Computation of Inves						,,,
						, , , , , , , , , , , , , , , , , , , 	
17	Investment income percentage for 202	21 (line 10c, colun	nn (f), divided by li			17	%
	Investment income percentage for 202 Investment income percentage from 2			ine 13, column (f))		17	<u>%</u> %
18	Investment income percentage for 202 Investment income percentage from 2 33 1/3% support tests - 2021. If the company is a support tests - 2021.	020 Schedule A, I	Part III, line 17	ine 13, column (f))		18	%
18	Investment income percentage from 2	020 Schedule A, I organization did n	Part III, line 17 ot check the box	ine 13, column (f)) on line 14, and line	e 15 is more than	18 33 1/3%, and line 1	%
18 19a	Investment income percentage from 2 33 1/3% support tests - 2021. If the company is a support tests - 2021.	020 Schedule A, I organization did n id stop here. The	Part III, line 17 ot check the box organization quali	ine 13, column (f)) on line 14, and line fies as a publicly s	e 15 is more than supported organiza	18 33 1/3%, and line 1 ation	7 is not
18 19a	Investment income percentage from 2 33 1/3% support tests - 2021. If the comore than 33 1/3%, check this box an	020 Schedule A, I organization did n Id stop here. The o organization did n	Part III, line 17 ot check the box organization quali ot check a box or	ine 13, column (f)) on line 14, and line fies as a publicly s i line 14 or line 19a	e 15 is more than s supported organiza a, and line 16 is m	18 33 1/3%, and line 1 ation ore than 33 1/3%, a	7 is not

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
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10b		1

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

these activities but for the organization's involvement.

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

2h

Pai				
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust o	n Nov. 20, 1970 (explain in F	art VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st comple	te Sections A through E.	
Sect	on 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	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):	A THEY		
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors	1.1 e.g.n Nga 5.13		
	(explain in detail in Part VI):	r Politica,		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount	-		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		<u> </u>
7	Check here if the current year is the organization's first as a non-function	nally integr	ated Type III supporting org	anization (see

Schedule A (Form 990) 2021

instructions).

Sche	edule A (Form 990) 2021 EVERYCHILD Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	anizatione	3	6-2937848 Page 7
	tion D - Distributions	ataltol aubborning or a	anizations (continu	ued)	1 0
1	Amounts paid to supported organizations to accomplish ex	ompt purposes		-	Current Year
	Amounts paid to supported organizations to accomplish ex		7	1_	
-	organizations, in excess of income from activity	ipt purposes or supported		٦	
3	Administrative expenses paid to accomplish exempt purpor	see of supported arganization		3	
4	Amounts paid to acquire exempt-use assets	ses or supported organization	15	4	<u> </u>
5	Qualified set-aside amounts (prior IRS approval required - prior IRS)	rovide details in Part VII)		5	
6	Other distributions (describe in Part VI). See instructions.	OVIDE GERAIG III FAIL VI	,	6	<u> </u>
7	Total annual distributions. Add lines 1 through 6.	·		7	<u> </u>
8	Distributions to attentive supported organizations to which	the organization is responsiv	Δ	<u>'</u>	
-	(provide details in Part VI). See instructions.	are organization is responsiv	•	8	
9	Distributable amount for 2021 from Section C, line 6		12 12	9	 .
10	Line 8 amount divided by line 9 amount			10	-
	The second secon	(i)	(ii)	10	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	าธ	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			75 X	
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			拉尔类型	
a	From 2016			And Marry	Programme Committee Commit
b	From 2017			(4) (4) (4) (5) (5)	Carlos Company
С	From 2018			GALLA	regarded Transport
d	From 2019			14.515-13	
е	From 2020		And the second second second	10.458	A september of the second
f_	Total of lines 3a through 3e			\$ 350	
g	Applied to underdistributions of prior years				e water and a pro-
<u>h</u>	Applied to 2021 distributable amount				
<u>i</u>	Carryover from 2016 not applied (see instructions)		MORDSKAR	建 加速	GENERAL CHARLEST CONTRACTOR
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			the is m	
4	Distributions for 2021 from Section D,		and the state of the state of		and the second s
	line 7: \$				karasan yang bankara
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount			15.950	
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.			440	
5	Remaining underdistributions for years prior to 2021, if				是"多种"的 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	any. Subtract lines 3g and 4a from line 2. For result greater				in Spring Parling or direct many week
	than zero, explain in Part VI. See instructions.				Washington and American
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.		a and the beat fine it.		
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.		And the state of t		territoria de la companya de la companya de la companya de la companya de la companya de la companya de la comp
8_	Breakdown of line 7:				
a	Excess from 2017			沙集	Construction Construction
b	Excess from 2018			C. WARRING C. BATTER	Mary Sales and the Arrest Arrest Arrest
С	Excess from 2019			Law in	Paragonal Contract
d	Excess from 2020				
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Later the same of the same of	4 1 4 4 5 4 4	The state of the s

Schedule A (Form 990) 2021

e Excess from 2021

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545 0047

2021

Name of the organization Employer identification number **EVERYCHILD** 36-2937848 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule ☐ For an organization filing Form 990, 990.EZ, or 990.PF that received, during the year, contributions totaling \$5,000 or more (in money or provided in the provided in property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. \perp For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Employer identification number

EVERYCHILD

36-2937848

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ILLINOIS DEPARTMENT OF HUMAN SERVICES 401 S. CLINTON, 4TH FLOOR CHICAGO, IL 60607	\$301,133.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ROCK ISLAND COUNTY 1504 THIRD AVENUE ROCK ISLAND, IL 61201	\$ 70,400.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	PREVENT CHILD ABUSE IOWA 2704 FLEUR DRIVE DES MOINES, IA 50319	\$ 75,717.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY 300 W ADAMS ST #200 CHICAGO, IL 60606	\$ 264,158.	Person X Payroil Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	RI COUNTY REGIONAL OFFICE OF EDUCATION 3430 AVE OF THE CITIES MOLINE, IL 61265	\$35,400.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	UNITED WAY OF QUAD CITIES 3247 E 35TH STREET COURT DAVENPORT, IA 52807	\$ <u>205,452.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021) Name of organization **Employer identification number** EVERYCHILD 36-2937848 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 START EARLY Person **Payroll** 33 WEST MONROE, SUITE 2400 211,030. Noncash (Complete Part II for CHICAGO, IL 60603 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 8 TACOM ROCK ISLAND X Person **Payroll** BDLG 102, 1ST FLOOR 37,544. Noncash (Complete Part II for ROCK ISLAND, IA 61299 noncash contributions.) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 9 CARVER CHARITABLE TRUST Person **Payroll** 202 IOWA AVENUE 100,000. Noncash (Complete Part II for MUSCATINE, IA 52761 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person

		\$	Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
3452 11-11-21		23	Schedule B (Form 990) (20

Name of organization

Employer identification number

EVERYCHILD

36-2937848

art II N	oncash Property (see instructions). Use duplicate copies of Pa	art 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
_ =			
(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
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

Schedule B (Form 990) (2021)

Page 4

Name of or	rganization			Employer identification number		
EVERY	CHILD			36-2937848		
Part III		through (e) and the following line of aritable, etc., contributions of \$1,000 or	entry For organizations	that total more than \$1,000 for the year		
(a) No. from	Ose duplicate copies of Part III ii additional s	pace is needed.	<u> </u>			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
-	Transferee's name, address, an	(e) Transfer of g		insferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) NI=						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
-		(e) Transfer of g	ift			
<u></u>				nsferor to transferee		
(a) No. from Part I			<u> </u>			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	eription of how gift is held		
-		(e) Transfer of g	ift			
-	Transferee's name, address, and	1 ZIP + 4	Relationship of tra	nsferor to transferee		
		Į.				

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 Open to Public Inspection

Name of the organization

EVERYCHILD

Employer identification number 36-2937848

Par	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised fi	unde	(b) Funds and other accounts		
		(a) Donor advised in	undo	(D) Fallaciana Salei accessive		
1	Total number at end of year	<u> </u>	·	· · · · · · · · · · · · · · · · · · ·		
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year	writing that the assets held	in donor advised fur	nds		
5	are the organization's property, subject to the organization's					
_	Did the organization inform all grantees, donors, and donor a					
6	for charitable purposes and not for the benefit of the donor					
	impermissible private benefit?			1 1 1 1		
Par	t II Conservation Easements. Complete if the or	ganization answered "Yes"	on Form 990, Part IV	/, line 7.		
1	Purpose(s) of conservation easements held by the organizat		· ·			
•	Preservation of land for public use (for example, recrea		Preservation of a hist	orically important land area		
	Protection of natural habitat		reservation of a cert	tified historic structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contributi	ion in the form of a c	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 st			2c		
	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 ter	minated by the orga	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	eriodic monitoring, inspectio	n, handling of			
	violations, and enforcement of the conservation easements					
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and	enforcing conservat	tion easements during the year		
						
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enfo	rcing conservation e	easements during the year		
	> \$			TD (0)		
8	Does each conservation easement reported on line 2(d) about					
	and section 170(h)(4)(B)(ii)?					
9	In Part XIII, describe how the organization reports conservation					
	balance sheet, and include, if applicable, the text of the foot	tnote to the organization's to	ınancıai statements i	mat describes the		
Da	organization's accounting for conservation easements. III Organizations Maintaining Collections of	of Art Historical Trea	sures, or Other	Similar Assets.		
Га	Complete if the organization answered "Yes" on Forr					
	If the organization elected, as permitted under FASB ASC 9		ue statement and h	alance sheet works		
ıa	of art, historical treasures, or other similar assets held for pu					
	service, provide in Part XIII the text of the footnote to its fina			arioo or public		
h	If the organization elected, as permitted under FASB ASC 9			ce sheet works of		
D	art, historical treasures, or other similar assets held for publi					
	provide the following amounts relating to these items:	ic exhibition, eddoanon, or r	CSCA(CI) III IGICIICIGII	00 b, pablic 00. 1.00,		
				▶ \$		
	(ii) Revenue included on Form 990, Part VIII, line 1 (iii) Assets included in Form 990, Part X			. .		
2	If the organization received or held works of art, historical tr					
~	the following amounts required to be reported under FASB.					
a	Revenue included on Form 990, Part VIII, line 1			> \$		
	Assets included in Form 990, Part X			"		

Schedule D (Form 990) 2021

Schedule D	(Form 990) 2021 EVERYCHILD		36-	-2937848 Page 3
Part VII	Investments - Other Securities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Descrip	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	of-year market value
(1) Financi	al derivatives			
	held equity interests			
(3) Other	• •			
(A)				
(B)	***			
(C)		· ·		
(D)	*			
(E)				
(F)				
(G)			-	***
(H)		, -:		
	b) must equal Form 990, Part X, col. (B) line 12.)			
	Investments - Program Related.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	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)	1			
(2)				
(3)		-,		
(4)	<u> </u>			**
(5)				
(6)			-	
(7)	, <u>, , , , , , , , , , , , , , , , , , </u>			
(8)				
(9)	(h) must squal Form 000 Port V sol (P) line 12.)		entropies in the second of the second of the second of the second of the second of the second of the second of	
Part IX	(b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
1 di Cix	Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
		Description	, , ,	(b) Book value
/4\				
(1)				
(2)				
(3)				····
(4)				
(5)		- CO		
(6)				
<u>(7)</u>				
(8)				
(9)	umn (b) must equal Form 990, Part X, col. (B) lir	20.15)		
Part X	Other Liabilities.	1 0 10.)		
FailA	Complete if the organization answered "Yes	on Form 000 Bort IV line	11a or 11f Son Form 990 Part V line 25	
	(a) Description of liability	On Form 990, Fart IV, line	The or Thi. See Form 330, Fait X, line 20	(b) Book value
1.				(b) Book value
	deral income taxes	±-fi-r		2,768.
<u></u>	APITAL LEASE LIABILITY			4,700.
(3)				
(4)				
(5)				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(6)				
(7)				
(8)				·
(9)				<u> </u>
Total. (Cold	umn (b) must equal Form 990, Part X, col. (B) lii	ne 25.)		2,768.

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

	edule D (Form 990) 2021 EVERYCHILD rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	36-:	2937848 _{Page} 4
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Ci netaii	14
1	Total revenue, gains, and other support per audited financial statements	1	2,075,728
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	77.7.7.75 77.7.7.75 77.7.7.75	
	Net unrealized gains (losses) on investments 2a -24, 2	33.	
	Donated services and use of facilities 2b 69,5		
	Recoveries of prior year grants 2c		
	Other (Describe in Part XIII.)		
	Add lines 2a through 2d	2e	45,348
3	Subtract line 2e from line 1	·····	2,030,380
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	<u> </u>
_		33.	
			
		06.696	333
_ `	Add lines 4a and 4b	4c	2,030,713
5 Da	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	5	
га		per netu	m.
			2,076,556
1	Total expenses and losses per audited financial statements	1	Z,0/0,550.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	01	
a		5구 :	
b			e e
С			
	Other (Describe in Part XIII.)	**************************************	CO F01
е	Add lines 2a through 2d		69,581
3	Subtract line 2e from line 1	3	2,006,975
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
		33.	
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	333
5	Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.)	5	2,007,308
Pa	rt XIII Supplemental Information.		
	ide 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 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	, line 4; Part	X, line 2; Part XI,
PAI	RT X, LINE 2:		
EV.	ERYCHILD IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECT	ION 50	1(C)(3) OF
TH]	E INTERNAL REVENUE CODE AND COMPARABLE STATE LAW, AND C	ONTRIB	UTIONS TO
IT	ARE TAX DEDUCTIBLE WITHIN THE LIMITATIONS PRESCRIBED B	Y THE	CODE. THE
COI	UNCIL HAS BEEN CLASSIFIED AS A PUBLICLY SUPPORTED ORGAN	IZATIO:	N WHICH IS
NO!	F A PRIVATE FOUNDATION UNDER SECTION 509(A) OF THE CODE	•	
IN	ACCORDANCE WITH THE INCOME TAXES TOPIC OF THE FASB ACC	OUNTIN	G

STANDARDS CODIFICATION, MANAGEMENT EVALUATED THE COUNCIL'S TAX POSITIONS AND CONCLUDED THAT THE COUNCIL HAD MAINTAINED ITS TAX-EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME

ABUSECO1

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.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization							ntification number
EVERYCH						36-2937	
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 rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations 	e Solicitat f Solicitat g Special	tion of tion of fundra	non-g gover ising (overnment grants nment grants events			
 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the 	art VII) or entity in connection with p viduals or entities (fundraisers) pursu	rofess	ional f	undraising services?	,	☐ Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or con contribu	Did alser ustody trol of utions?	(iv) Gross receipts from activity	to (0	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
						17110	
			▶			-	
3 List all states in which the organization or licensing.	n is registered or licensed to solicit	contrib	utions	or has been notified	d it is	exempt from re	egistration
- · · · · · · · · · · · · · · · · · · ·							
							
<u> </u>					··		
			··.				

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

Schedule G (Form 990) 2021

Pε	ert	Fundraising Events. Complete if the of fundraising event contributions and given the fundraising event contributions.				
		or luneraising event contributions and gi	(a) Event #1	(b) Event #2 HOLIDAY APPEAL	(c) Other events	(d) Total events (add col. (a) through col. (c))
<u>o</u>			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	166,777.	48,315.	21,197.	236,289.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	166,777.	48,315.	21,197.	236,289.
	4	Cash prizes				
S.	5	Noncash prizes				
pense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
_	8	Entertainment				
	9	Other direct expenses			798.	44,440.
	10					44,440. 191,849.
D.	11 art					131,043.
	an L	\$15,000 on Form 990-EZ, line 6a.	answered res ourron	11990, Fait IV, line 19, 011	reported more man	
		* * * * * * * * * * * * * * * * * * *	() B:	(b) Pull tabs/instant		(d) Total gaming (add
anue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue				
χ. —	2	Cash prizes				
xpense	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes% No	
	7	Direct expense summary. Add lines 2 throug	nh 5 in column (d)		>	
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)		>	
	_					
£	ls i	ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	activities in each of these	states?		Yes No
		ere any of the organization's gaming licenses i Yes," explain:	•			Yes No
1320	82 1	J-21-21			Sche	dule G (Form 990) 2021

Sch	hedule G (Form 990) 2021 EVERYCHILD	36-2	93784	48 Page 3
11	Does the organization conduct gaming activities with nonmembers?		Ye	
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity			
	to administer charitable gaming?		Ye	s No
13	Indicate the percentage of gaming activity conducted in:		1 c	s140
	· · · · · · · · · · · · · · · · · · ·		ا ءمہ ا	0.6
	a The organization's facility			%
44	b An outside facility		13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books	and records:		
	Name		<u>.</u>	
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming rev	enue?	_ U Ye	s 🗀 No
b	b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ ar	d the amount		
	of gaming revenue retained by the third party > \$			
С	c If "Yes," enter name and address of the third party:			
_	The state of the difference of			
	Name >			
	Address >	19-11.		,,
				*-
16	Gaming manager information:			
	Name			
	Garning manager compensation ▶ \$			
	Calling manager compensation			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	h 4 a			
	Mandatory distributions:			
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to)		
	retain the state gaming license?		· L Ye	s No
þ	b Enter the amount of distributions required under state law to be distributed to other exempt organization	s or spent in the		
	organization's own exempt activities during the tax year ▶ \$			
Pа	Supplemental Information. Provide the explanations required by Part I, line 2b, columns	(iii) and (v); and Par	rt III, lines	9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
		*		
		-		
			—	
	-		-	

Schedule G	(Form 990) EVERYCHILD	36-2937848	Page 4
Part IV	(Form 990) EVERYCHILD Supplemental Information (continued)		
			. –
			
		•	***
	i i		
		M.	
			
		.,	
		•	

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

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. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

EVERYCHILD

Employer identification number 36-2937848

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: PREVENTION SERVICES - CHILD ABUSE PREVENTION ACTIVITIES INCLUDING PUBLIC AWARENESS, EDUCATION, AND SKILL-BUILDING. **REVENUE \$ 67,292.** EXPENSES \$ 399,131. INCLUDING GRANTS OF \$ 0. SAFE FROM THE START - THERAPEUTIC SERVICES TO CHILDREN FOLLOWING TRAUMA FROM CHILD ABUSE OR EXPOSURE TO VIOLENCE. EXPENSES \$ 257,878. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 WAS PROVIDED AND APPROVED BY THE FINANCE COMMITTEE PRIOR TO ITS FILING. PDF COPY OF FORM 990 WAS PROVIDED TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT WAS SIGNED AND FILED. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS ANNUALLY DISCLOSE CONFLICTS OF INTEREST AND THE EXECUTIVE DIRECTOR MONITORS. FORM 990, PART VI, SECTION B, LINE 15: BOARD REVIEWED EXECUTIVE DIRECTOR COMPENSATION FROM LOCAL NFP 990S. SALARY WAS REVIEWED COMPARED TO OTHER AGENCIES OF COMPARABLE BUDGET AND FTE SIZE. STUDY OF COMPARABLE AGENCY SALARIES WAS COMPLETED TO UPDATE PAYSCALE.

FORM 990, PART VI, SECTION C, LINE 19:

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
Name of the organization EVERYCHILD	Employer identification numbe 36-2937848
THE ORGANIZATION MAKES THEIR GOVERNING DOCUMENTS, CONFLIC	T OF INTEREST AND
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST	•
FORM 990, PART XI, LINE 2C	.,.
THE FINANCE COMMITTEE IS RESPONSIBLE FOR THE AUDIT AND SE	LECTION OF THE
INDEPENDENT ACCOUNTANT.	
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CARPENTIER, MITCHELL, GODDARD & CO., LLC 4915 - 21ST AVENUE A MOLINE IL 61265

(309)762-3626

NOVEMBER 2, 2022

EVERYCHILD 524 15TH STREET MOLINE, IL 61265

EVERYCHILD :

WE HAVE PREPARED AND ENCLOSED YOUR 2021 ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT. THE REPORT SHOULD BE SIGNED, DATED, AND MAILED AS INDICATED.

ILLINOIS FORM AG990-IL:

THE ILLINOIS FORM AG990-IL SHOULD BE MAILED ON OR BEFORE JANUARY 2, 2023 TO:

OFFICE OF THE ATTORNEY GENERAL CHARITABLE TRUST BUREAU 100 WEST RANDOLPH ST., 11TH FLOOR CHICAGO, IL 60601-3175

ENCLOSE A CHECK OR MONEY ORDER FOR \$15.00, PAYABLE TO ILLINOIS CHARITY BUREAU FUND.

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

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED RECEIPT FOR PROOF OF TIMELY FILING.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

CARPENTIER, MITCHELL, GODDARD & CO., LLC

Form AG990-II

	ice Use Only ILLINOIS CHARITABLE ORGANIZATION ANNU	·	Revised 1/19
PMT			
İ	Charitable Trust Bureau, 100 West Ran		# 01-009512
	11th Floor, Chicago, Illinois 60601		Check all items attached:
АМТ	Report for the Fiscal Period:	X	Copy of IRS Return
' ''''		Make Checks X	Audited Financial Statements
	Beginning 07/01/2021	Payable to	Copy of Form IFC
l		the Illinois	
INIT		Charity 🕰	\$15.00 Annual Report Filing Fee
	& Ending 06/30/2022	Bureau Fund	\$100.00 Late Report Filing Fee
Federa	alID# 36-2937848 MO DAY YR		MO DAY YR
Are co	ontributions to the organization tax deductible? X Yes No Dat	e Organization was created	d:
	LEGAL	Year-end	
ł	NAME EVERYCHILD	amounts	
	MAIL	A) ASSETS	A) \$ 2,169,166.
١		B) LIABILITIES	(B) \$ 261,377.
	DDRESS 524 15TH STREET	1 ′	
	STATE MOLINE, IL	C) NET ASSETS	c) \$ 1,907,789.
ZI	P CODE 61265	The wide of the control	
Π.	SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT
	D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	42.882%	D) \$ 870,817.
	E) GOVERNMENT GRANTS & MEMBERSHIP DUES	47.273%	E) \$ 959,982.
		9.845%	F) \$ 199,914.
	F) OTHER REVENUES	3.0±3%	1) ψ 100,014.
			0 0 0 0 0 H 1 2
	G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100 %	G) \$ 2,030,713.
II.	SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
	H) OPERATING CHARITABLE PROGRAM EXPENSE	75.232%	H) \$ 1,510,145.
		**	
	I) EDUCATION PROGRAM SERVICE EXPENSE	%	1) \$
	I) EDGGATION I TOGITAIN CENTRE ENGE		1. ¹⁷ *
	IN TOTAL ONADITABLE DOGGRAM OF DIVIDE EVDENGE (ADD U.S. IV	75.232%	J) \$ 1,510,145.
	J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	13.232%	1) \$ T,3T0, T43.
		1	[문문 기존 사람이 그는 경기를 보고 있다]
	J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J):		
	K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	%	K) \$
			-
	L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	75.232%	L) \$ 1,510,145.
	-, -, -, -, -, -, -, -, -, -, -, -, -, -		1 1
İ	M) MANAGEMENT AND GENERAL EXPENSE	13.730%	M)\$ 275,613.
	IVI) WIANAGENIENT AND GENERAL EXPENSE	13.730%	W/) \$ 273/013:
		11 027	221 550
	N) FUNDRAISING EXPENSE	11.037%	N) \$ 221,550.
	0) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	0) \$ 2,007,308.
١	CONTRACTOR AND ALL DATE WITH THE PARTY AND COLOUR TAXET ACTUATION		
III.	SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITI	ES:	
	(Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.)	and an area of the first	and the second s
	PROFESSIONAL FUNDRAISERS:	100.0/	P) \$ 0.
	P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	Ι/Ψ
			0.4
	Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) \$
	R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R) \$
1	PROFESSIONAL FUNDRAISING CONSULTANTS:		
	S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		s) \$ 0.
11/	COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE	YEAR.	
'*.			T) \$ 96,763.
	T) NAME, TITLE: MARK MATHEWS, EXECUTIVE DIRECTOR		
	U) NAME, TITLE: MICHAEL TERRY, VP OF PROGRAMS		U) \$ 74,612.
	V) NAME, TITLE: BROOKE HENDRICKX, VP OF DEVELOPMENT 8		V) \$ 61,358.
v.	CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXP. CODE CATEGORIES	ENDED)	List on back side of instructions
1	CODE CATEGORIES		CODE
<u>=</u>	W) DESCRIPTION: DIAGNOSTIC AND TREATMENT SERVICES		W)# 111
Š	X) DESCRIPTION: PREVENTION SERVICES		X) # 111
198091 04-01-21	Y) DESCRIPTION: DECATEGORIZATION PROJECT SERVICES	~~~~~ ~~~	Y) # 111
	·, ·	_	<u>, </u>

IF	THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
			(Tallis	
1.	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	. 1.		Х
2.	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY			\$40.40 \$4.54 \$40.44 \$4.54
	COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?	2.		Х
			Tesniği Ayrılan	Allery Control
3.	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS,			
	DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS,	- 1		
	DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE	1		344
	ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	3.		X
			Mark.	
4.	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE			
	THAN 10% OF THE OUTSTANDING SHARES?	4.	Francis e e e e e	X
_				
ხ.	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON	ļ		
	OR ORGANIZATION?	5.		X
_	DID THE OBOANIZATION HOE THE OFFINION OF A PROFESSIONAL FUNDS WATER A STREET	_	to departs	
b.	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	6.	haranaka 16	X
7-	DID THE ODGANIZATION ALL OCATE THE COST OF ANY COLIGITATION. MAIN (NO. ADVEDTIGEMENT OF LITERATURE COSTS			
/a.	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS	۱ ـ		William T
	BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	7.	NAME OF S	X
7h	IF "VES" ENTER (I) THE ACCREGATE AMOUNT OF THESE JOINT COSTS &			
, D.	IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND			
	GENERAL \$			
	, AND IN THE AMOUNT ALLOUATED TO LONDING OF			
8.	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	8.	era misse	X
		· · ·	ki a Kababa	ne karan
9.	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR			
-	REVOKED BY ANY GOVERNMENTAL AGENCY?	9.	ng ngyaran 1976	X
		-		ing Bakayayaya Managayayaya
10.	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION,			
	COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	10.		X
11.	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS			
	THREE LARGEST ACCOUNTS:			
	OTTO OTTO DAME A PRINCE OF A CONTROL OF A CO	_		
	QUAD CITY BANK & TRUST, 2118 MIDDLE ROAD, BETTENDORF, IA 5272	2		
12.	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: MARK MATHEWS - 309-736-7170			
ALL	ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS			
NDF	R PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND	THE AT	IACHED	

DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR **INCOMPLETE ARE SUBJECT TO A** \$100,00 PENALTY.

KASEY KELLY

PRESIDENT or TRUSTEE (PRINT NAME)

SIGNATURE

DATE

KASEY KELLY

TREASURER OF TRUSTEE (PRINT NAME)

SIGNATURE

SIGNATURE

DATE

JAMES E. TAYLOR

PREPARER (PRINT NAME)

DATE

Agency 501c3 Letter

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