-	990
Form	220

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

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

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.

Open to Public . Inspection

(2019)

OMB No. 1545-0047

2019

A	For the	2019 calend	dar year, or tax ye	ar beginning	01/01	, 2019, ar	nd ending	12/3	81	, 20 19					
в	Check if	applicable:	C Name of organizat	ion <b>OPERATI</b>	ON 300 INC				D Emplo	yer identificatio	n number				
	Address	change	Doing business as							46-0933176					
	Name ch	nange	Number and stree	t (or P.O. box if r	mail is not delivered t	o street address)	Roc	om/suite	E Teleph	one number					
	Initial ret	urn	PO BOX 3						772-214-4434						
	Final retu	urn/terminated	City or town, state	or province, co	untry, and ZIP or fore	ign postal code									
	Amende	d return	PORT SALERNO	, FL, 34992					G Gross	receipts \$	1,490,617				
	Applicati	ion pending	F Name and address	of principal offic	cer: TARA M BAL	DWIN		H(a) Is this a gr	oup return foi	r subordinates?	res 🖌 No				
			8020 SE RIVER L	ANE, STUAR	T, FL 34997			H(b) Are all s	ubordinate	es included? 🗌 🕻	/es 🗌 No				
I	Tax-exe	mpt status:	✓ 501(c)(3)	501(c) (	) < (insert no.)	4947(a)(1) or	527	If "No," attac	h a list. (se	e instructions)					
J	Website	► www.op	peration300.com					H(c) Group e	xemption i	number 🕨					
к	Form of o	organization: 🖌	Corporation Tru	st 🗌 Associati	ion 🗌 Other 🕨	L Yea	ar of formatio	on: 2012	M State	of legal domicile:	FL				
Ρ	art I	Summa	ry												
	1	Briefly des	cribe the organiz	ation's missi	on or most signif	icant activities:	CARING	FOR GOLD S		MILIES. HONO	RING				
e			IFICE OF FALLEN												
an															
& Governance	2	Check this	box ► 🗌 if the c	organization of	discontinued its	operations or di	isposed c	of more than	25% of	its net assets					
202	3	Number of	voting members	of the gover	ning body (Part \	VI, line 1a) .			3		7				
8	4		independent vot	-		-	line 1b)		4		5				
ies	5		per of individuals	•	•	• • •	,		5		4				
Activities	6		per of volunteers		-				6		2,000				
Act	7a		ated business rev	•	• •	(C), line 12 .			7a		0				
	b		ted business taxa						7b		0				
	-					,		Prior Yea	-	Current Y	-				
~	8	Contributio	ons and grants (P	art VIII, line 1	h)		🗖	3	22,890		1,394,972				
Revenue	9		ervice revenue (P		-		-		08,193		51,701				
eve	10	•	t income (Part VII						105		134				
č	11		nue (Part VIII, col	,		,	-	1	19,246		-10,826				
	12		ue-add lines 8 t						50,434		1,435,981				
	13		similar amounts						20,090		69,500				
	14		aid to or for mem			,			0		0				
s	15	-	her compensation	-		-		1	12,600		182,458				
Expenses	16a		al fundraising fee						0		0				
per	b		aising expenses	-		-	7,124								
Щ	17		enses (Part IX, co	-				2	89,603		966,815				
	18		nses. Add lines 1						22,293		1,218,773				
	19		ess expenses. Su						28,141		217,208				
es es								eginning of Curr		End of Y	· · · · ·				
ets c	20	Total asset	ts (Part X, line 16)	)					20,502		584,454				
Ass I Ba	21		ties (Part X, line 2						23,512		70,546				
Net Assets or Fund Balances	22		or fund balances	,		0			296,990		513.908				
	art II		re Block												
-			, I declare that I have	examined this re	turn including accor	mpanying schedules	and statem	ents and to the	best of m	v knowledge an	d helief it is				
			e. Declaration of prep							iy iniomougo an	2 201101, 1010				
			Ta	ra M	Baldwi	n.		11	/20/20	120					
Sig	an	Signatu	ure of officer		L Suann			Date		520					
He	-		A M BALDWIN, PR			TOR									
	-		r print name and title												
	: al		preparer's name		Preparer's signature	$\sim$	Dat	e	Check [	∃ if PTIN					
Pa					Geremi	Conk.		/20/2020	Check _ self-emp		44850				
Pr	epare		JOHN		A				F	FUID	14030				

	s name FASY OFFICE DBA JITASA	·	Firm's EIN ►	26-2	2176601
Firm'	s name EASY OFFICE DBA JITASA s address F 1750 W FRONT STREET SUITE 200, BOISE, ID 83702		Phone no.	208-28	87-4777
May the IRS discu	uss this return with the preparer shown above? (see instructions)			🗗	🖌 Yes 🗌 No
For Paperwork Red	duction Act Notice, see the separate instructions.	Cat. No. 11282)	/	F	Form <b>990</b> (2019

Form 99	90 (2019) F	-age <b>2</b>
Part	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: CARING FOR GOLD STAR FAMILIES. HONORING THE SACRIFICE OF FALLEN SOLDIERS BY PROMOTING PATRIOTISM AND SERVICE IN OUR COMMUNITIES.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	] <b>No</b>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	] <b>No</b>
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to ot the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:       ) (Expenses \$ 449,046 including grants of \$ 66,000 ) (Revenue \$ 0 )         TREASURE COAST ABACOS RELIEF - CORE VALUE - PROMOTING SERVICE IN OUR COMMUNITY - WE ORGANIZED         HUNDREDS OF VOLUNTEERS OVER THE COURSE OF 3 MONTHS TO COLLECT, ORGANIZE AND TRANSPORT MUCH         NEEDED RELIEF SUPPLIES TO THE ABACOS ISLANDS AFTER THE DEVASTATION OF HURRICANE DORIAN. WE ALSO         MOBILIZED VOLUNTEER TEAMS TO AID IN DISTRIBUTION OF GOODS AND AID IN CLEAN UP IN THE ISLANDS.	
4b	(Code:) (Expenses \$ 374,832 including grants of \$0 ) (Revenue \$0 )         CAMPS: CORE VALUE - MENTORSHIP, HONORING THE FALLEN - WE PROVIDE ADVENTURE CAMPS TO CHILDREN WHO         HAVE LOST THEIR FATHERS SERVING IN OUR MILITARY. THEY ARE PAIRED UP WITH MENTORS AND SPEND THEIR         CAMP TIME DOING THINGS THEY WOULD HAVE DONE WITH THEIR FATHERS - CAMPING, SAILING, FISHING, ARCHERY         ETC.	
		·
4c	(Code:       ) (Expenses \$       189,289 including grants of \$       0 ) (Revenue \$       0 )         GENERAL PROGRAMS - HONORING OUR FALLEN HEROES / PROMOTING PATRIOTISM - WE HOST MULTIPLE EVENTS IN         OUR COMMUNITY TO GIVE PEOPLE THE OPPORTUNITY TO HONOR THE SERVICE OF OUR FALLEN HEROES. WE ALSO         PROVIDE FINANCIAL ASSISTANCE TO GOLD STAR FAMILIES WHEN NEEDED. WE PROVIDE GOLD STAR FAMILIES WITH         WEEKEND ALL EXPENSE PAID RETREATS.	
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1	
40	(Expenses \$ 33,657 including grants of \$ 3,500 ) (Revenue \$ 51,701 )         Total program service expenses ► 1,046,824	
4e	Total program service expenses ► 1,046,824	(0010)

	0 (2019)		F	Page 3
Part	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	res V	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
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		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		r
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		r
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional to the organization of	12b		~
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		r
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	~	

Form 990 (2019)
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Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		2
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .	25b		2
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		2
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	~	
Part	V         Statements Regarding Other IRS Filings and Tax Compliance           Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable111Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable11 <b>1b</b> 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	

Page **4** 

 1c
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 Form
 990 (2019)

Form 99	0 (2019)		F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			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 <b>2a</b> 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
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,	0.5		
τa	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country	ти		•
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
Fo		Fo		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
с	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			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ū	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?	9b		
10	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 . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   <b>12b</b>	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	154		
<b>b</b>				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue gualified health plans			
~				
C 1/12	Enter the amount of reserves on hand       Image: Ima	140		~
14a b		14a 14b		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	46		
	excess parachute payment(s) during the year?	15		~
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
16	If "Yes," complete Form 4720, Schedule O.	16		•

Page 5

Form 99	0 (2019)				F	Page <b>6</b>	
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	s on S	Schedule O.	See in	struci	tions.	
	Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management	• •		• •			
Secu	on A. Governing Body and Management				Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year .	1a	7		165	NO	
.u	If there are material differences in voting rights among members of the governing body, or		,				
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent .	1b	5				
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?	relatio	onship with	2	~		
3	Did the organization delegate control over management duties customarily performed by or						
	supervision of officers, directors, trustees, or key employees to a management company or o			3			
4	Did the organization make any significant changes to its governing documents since the prior For			4 5		レ レ	
5 6	Did the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization become aware during the year of a significant diversion of the organization diversion of the organization during the year of a significant diversion of the organization during the year of a significant diversion of the organization during the year of a significant during the year of a significant during the year of a significant during the year of a s	onsa	assels?.	5 6		~	
0 7a	Did the organization have members, stockholders, or other persons who had the power to	 elect	or appoint			-	
_	one or more members of the governing body?			7a		~	
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?			7b		~	
8	Did the organization contemporaneously document the meetings held or written actions ur the year by the following:	derta	iken during				
а	The governing body?			8a	~		
b	Each committee with authority to act on behalf of the governing body?			8b	~	<u> </u>	
9	<b>9</b> 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? <i>If "Yes," provide the names and addresses on Schedule O</i>						
Secti	on <b>B. Policies</b> (This Section B requests information about policies not required by th		ernal Reven	<b>9</b> ue Co	ode.)	~	
					Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a		~	
b	If "Yes," did the organization have written policies and procedures governing the activities o						
	affiliates, and branches to ensure their operations are consistent with the organization's exem			10b		<u> </u>	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		ng the form?	11a	~		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			10-			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		to conflicte?	12a 12b	マ マ	<u> </u>	
b	Did the organization regularly and consistently monitor and enforce compliance with the			120	V	<u> </u>	
С	describe in Schedule O how this was done			12c	~		
13	Did the organization have a written whistleblower policy?			13	-	~	
14	Did the organization have a written document retention and destruction policy?			14		~	
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation						
а	The organization's CEO, Executive Director, or top management official			15a	V		
b	Other officers or key employees of the organization			15b	V		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim with a taxable entity during the year?			16a		~	
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio						
	participation in joint venture arrangements under applicable federal tax law, and take steps organization's exempt status with respect to such arrangements?	to sa	feguard the	16b			
Secti	on C. Disclosure		-			I	
17	List the states with which a copy of this Form 990 is required to be filed FL						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable	e), 99	0, and 990-				
	(3)s only) available for public inspection. Indicate how you made these available. Check all tha		-				
19	Describe on Schedule O whether (and if so, how) the organization made its governing doct		,	f inter	rest p	olicy.	
	and financial statements available to the public during the tax year.				•	2.7	
20	State the name, address, and telephone number of the person who possesses the organization	on's b	books and re	cords			
	SCOTT HORNICK, (772)267-8224						

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

 $\langle \infty \rangle$ 

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

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

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average		(do not check more th box, unless person is					Reportable	Reportable	Estimated amount
	hours	office		d a director/trustee)				compensation	compensation	of other
	per week (list any	Individual trustee or director	Ing	ç	<u>ک</u> و	en Hi	Fo	from the organization	from related organizations	compensation from the
	hours for	divic	titu	Officer	ý er	ghes	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related organizations	fual	tion		nplo	st cc yee	Ť			related organizations
	below	trus	Institutional trustee		Key employee	Highest compensated employee				
	dotted line)	tee	uste			ensa				
			ð			ated				
TARA M BALDWIN	40.00									
PRESIDENT & EXECUTIVE DIRECTOR		~		~				66,000	0	0
BILLY C VAUGHN	40.00									
VICE PRESIDENT		~		~				53,462	0	0
WILLIAM WINTERS	3.00									
SECRETARY		~		~				0	0	0
SCOTT HORNICK	3.00									
TREASURER		~		~				0	0	0
ADAM BALDWIN	10.00									
BOARD MEMBER		~						0	0	0
JON NEWCOMB	3.00									
BOARD MEMBER		~						0	0	0
DON BROWN	3.00									
BOARD MEMBER		~						0	0	0
	+	1								
		-								
		-								
				-						·
		1								
										Eorm <b>990</b> (2019)

Part	VII Section A. Officers, Directors, 1	Frustees,	Key	Em	plo	yee	es, an	d F	lighest Compe	nsated	Emplo	yees (	contin	ued)
					(	C)								
	(A)	(B)				sition			(D)	(E)	)		(F)	
	Name and title	Average	`	(do not check more tha box, unless person is bo					Reportable	Reportable		Estima	ted amo	ount
		hours					or/trust		compensation	compen			f other	
		per week (list any	۹ In	Ins	ç	۲e	en Hi	Fo	from the organization	from re organiza			pensatio om the	on
		hours for	divio	stitu	Officer	y e	ghe:	Former	(W-2/1099-MISC)	(W-2/1099			ization a	and
		related	Individual trustee or director	Institutional		Key employee	st c	4				related of	organiza	ations
		organizations below	Ē	lal t		oye	omp							
		dotted line)	stee	trustee		e e	bens							
				ee			Highest compensated employee							
							<u>a</u>							
		+	-											
			-											
			1											
			1											
			1											
			1											
			1											
		+	1											
		+	-											
	Subtatal								110.4/0					
1b				·	·	• •	• •		119,462		0			0
C L	Total from continuation sheets to Part			·	•	•	• •							
d								<u> </u>	119,462		0			0
2	Total number of individuals (including but		d to th	IOSE	lisi	ted	above	e) w	no received more	e than \$1	00,000	of		
	reportable compensation from the organi	zation <b>&gt;</b>							0					
													Yes	No
3	Did the organization list any former of							mpl	loyee, or highes	st compe	ensated			
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual					3		~
4	For any individual listed on line 1a, is the	e sum of re	porta	ble	con	npei	nsatic	on a	nd other compe	nsation fr	om the			
	organization and related organizations	greater th	an \$ <sup>-</sup>	150,	000	)? [	f "Ye	s,"	complete Sched	dule J fo	or such			
	individual											4		~
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m any	/ un	related organizat	tion or ind	dividual			
	for services rendered to the organization	? If "Yes," c	compl	lete	Sch	hedu	ule J f	for s	such person .			5		~
Secti	on B. Independent Contractors													
1	Complete this table for your five high	nest comp	ensat	ed	inde	epei	ndent	СС	ontractors that r	eceived	more	than \$	100.00	)0 of
	compensation from the organization. Rep													
	(A)	I						ŕ	(B)			(C)		
	(م) Name and business add	lress							Description of serv	vices		Compens	ation	
FNVO	Y AVIATION LLC, 150 SOUTH APOLLO AVE,			32	901			Δ	IATION SERVICE	s			225	8,747
L				_ 52	201			1	STREET SERVICE	-			200	
								+						
								-						
								1						

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 1

Part VIII Statement of Revenue Check if Schedule O contain

Part	: VIII	Statement of Revenue	ny lina in thia Da	vet \/111		
		Check if Schedule O contains a response or note to a		(B)		<u> </u> (D)
			<b>(A)</b> Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512–514
s s	1a	Federated campaigns <b>1a</b> 287				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues <b>1b</b> 0	-			
n G	с	Fundraising events 1c 75,375	-			
ifts <sub>.</sub> ır A	d	Related organizations 1d 0				
, G nila	е	Government grants (contributions) 1e 0	-			
ons Sir	f	All other contributions, gifts, grants,				
her		and similar amounts not included above <b>1f</b> 1,319,310	_			
trib Ot	g	Noncash contributions included in				
Con	<b>_</b>	lines 1a–1f         1g         9         0           Tatal Add lines 1a 1f				
0.0	n	Total. Add lines 1a–1f	1,394,972			
e	2a	MISSION AWARENESS EVENTS 900099	51,701	51,701	0	0
Program Service Revenue	b		51,701	51,701	0	0
jram Ser Revenue	c					
an eve	d					
gra Re	е					
Pro	f	All other program service revenue	0	0	0	0
	g	Total. Add lines 2a–2f	51,701			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	134	0	0	134
	4	Income from investment of tax-exempt bond proceeds	0	0	0	0
	5	Royalties	0	0	0	0
		(i) Real (ii) Personal	-			
	6a	Gross rents 6a	-			
	b	Less: rental expenses     6b       Rental income or (loss)     6c     0	-			
	c d					
	_					
	7a	Gross amount from (i) Securities (ii) Other	-			
		other than inventory <b>7a</b>				
e	b	Less: cost or other basis	-			
venue		and sales expenses . 7b				
	c	Gain or (loss) 7c 0 0				
Other Re		Net gain or (loss)				
othe	8a	Gross income from fundraising				
0		events (not including \$0				
		of contributions reported on line 1c). See Part IV, line 18 8a				
	h		-			
	b C	Less: direct expenses	-23,639		0	-23,639
	9a		-23,037		0	-23,037
	Ja	activities. See Part IV, line 19 . <b>9a</b>				
	b	Less: direct expenses 9b				
	с	Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less				
		returns and allowances 10a 43,410				
		Less: cost of goods sold 10b 30,997				
	С	Net income or (loss) from sales of inventory	12,413	12,413	0	0
sn		Business Code				
oer Iue	11a					
scellaneo Revenue	b					
Miscellaneous Revenue	c d	All other revenue	400	400	0	0
Β	e u	Total. Add lines 11a-11d	400	400	0	0
	12	Total revenue. See instructions	1,435,981	64,514	0	-23,505
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01/014	v	<b>Corres QQQ</b> (0010)

# **Part IX** Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com

	X Statement of Functional Expenses				
Section	501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a response				
	include amounts reported on lines 6b, 7b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	69,500	69,500		
	Grants and other assistance to domestic individuals. See Part IV, line 22				
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
	Compensation of current officers, directors, trustees, and key employees	119,461	106,984	9,464	3,013
	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
7	Other salaries and wages	45,092	40,383	3,572	1,137
	Pension plan accruals and contributions (include				-,
	section 401(k) and 403(b) employer contributions)	1,757	1,572	140	45
	Other employee benefits	2,769	2,253	432	84
	Payroll taxes	13,379	11,664	1,387	328
	Fees for services (nonemployees):	13,377	11,004	1,307	520
	Management	(2)		(2)	
		63		63	
	Accounting	12,282		12,282	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	377,146	366,741	3,919	6,486
12	Advertising and promotion	10,059	8,552	28	1,479
13	Office expenses	13,217	3,282	9,423	512
14	Information technology	5,700	240	5,460	
	Royalties				
	Occupancy	31,114	13,831	3,950	13,333
	Travel	354,687	333,916	7,833	12,938
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	004,007	555,710	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,700
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
	Depreciation, depletion, and amortization .	22,719		22,719	
		16,718	7,316	9,402	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If			7,00	
	A) amount, list line 24e expenses on Schedule O.)				
	PROGRAM EXPENSES	101,519	74,953	12,847	13,719
	BANK AND MERCHANT FEES	8,814	0	4,764	4,050
C C		0,014	0	4,704	4,030
d					
	All other expenses	10 777	E / 07	7 1 4 0	
	All other expenses	12,777	5,637	7,140	0
	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	1,218,773	1,046,824	114,825	57,124
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► □ if				
	following ŠOP 98-2 (ASC 958-720)				Fame 000 (0010)

Form 990 (2019)

	n 990 (20	,			Page 11
Ρ	art X	Balance Sheet	+ V		
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		 (B) End of year
	1	Cash-non-interest-bearing	221,807	1	378,881
	2	Savings and temporary cash investments	75,000	2	75,054
	3	Pledges and grants receivable, net		3	· · · ·
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	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 <b>10a</b> 193,275			
	b	Less: accumulated depreciation 10b 62,756	23,695	10c	130,519
	11	Investments – publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	320,502	16	584,454
	17	Accounts payable and accrued expenses	23,512	17	70,546
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
				25	0
	26	Total liabilities. Add lines 17 through 25	23,512	26	70,546
Fund Balances		Organizations that follow FASB ASC 958, check here ► 			
ala	27	Net assets without donor restrictions	296,990	27	513,908
d B	28	Net assets with donor restrictions	0	28	0
		Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			
٥ ٥	29	Capital stock or trust principal, or current funds		29	
Assets or	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net /	32	Total net assets or fund balances	296,990	32	513,908
Ž	33	Total liabilities and net assets/fund balances	320,502	33	584,454

Form **990** (2019)

	0 (2019)			Pa	ige <b>1</b>
Part	XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI	· ·	<u>· ·</u>		
1	Total revenue (must equal Part VIII, column (A), line 12)         1	.,		5, <mark>98</mark>	
2	Total expenses (must equal Part IX, column (A), line 25)         .         .         .         .         2			1,21	8,77
3	Revenue less expenses. Subtract line 2 from line 1         . <th.< th="">         .          .         <th< td=""><td></td><td></td><td>21</td><td>7,20</td></th<></th.<>			21	7,20
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4			29	6,99
5	Net unrealized gains (losses) on investments         5				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments		-:		-29
9	Other changes in net assets or fund balances (explain on Schedule O)				(
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))			51	3,908
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		~
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	n in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were compiler reviewed on a separate basis, consolidated basis, or both:	d or			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	-	2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited of separate basis, consolidated basis, or both:	on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigl the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		~
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	n on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	the	Зb		
			Form	1 <b>990</b>	(2010

SCH	EDU	LE	Α	
(Form	990	or 9	90-EZ	۱

# **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

Inspection

Department of the Treasury Internal Revenue Service
Name of the organization

Employer identification number

46-0933176

Daut	Descent for Dublis Observe (All successions in the succession of a succession of the	- 1
Part I	Reason for Public Charity Status (All organizations must complete this part.) See instru	ctions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 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 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - 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.
  - d 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.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f  $\;$  Enter the number of supported organizations  $\;$  .  $\;$  .  $\;$  .  $\;$  .
  - g Provide the following information about the supported organization(s)

g i tovide the following information	Tabout the supp					
(i) Name of supported organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the o listed in you docur	ir governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			· •	•		
Calen	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	363,704	534,904	509,863	322,889	1,394,972	3,126,332
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	363,704	534,904	509,863	322,889	1,394,972	3,126,332
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)						1/2 200
6	Public support. Subtract line 5 from line 4						<u>163,388</u> 2,962,944
	on B. Total Support						2,702,744
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	363,704	534,904	509,863	322,889	1,394,972	3,126,332
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					134	134
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					400	400
11	Total support. Add lines 7 through 10						3,126,866
12	Gross receipts from related activities, etc					12	940,935
13 Secti	First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re			· · ·	ear as a section	
14	Public support percentage for 2019 (line 6			1 column (f))		14	94.76 %
15	Public support percentage from 2018 Sch		-			15	95.99 %
16a	33 <sup>1</sup> / <sub>3</sub> % support test – 2019. If the organi						
	box and stop here. The organization qua						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> — <b>2018.</b> If the organi this box and <b>stop here.</b> The organization						
17a	<b>10%-facts-and-circumstances test</b> — <b>20</b> 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts- facts-and-circ	-and-circumsta umstances" te	ances" test, ch st. The organi	eck this box a zation qualifies	and <b>stop here.</b> as a publicly	Explain in supported
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ation meets the	e "facts-and-c ts-and-circums	vircumstances' stances" test.	' test, check t The organizati	his box and <b>s</b> on qualifies as	a publicly
18	Private foundation. If the organization di instructions	d not check a	box on line 13,	, 16a, 16b, 17a	, or 17b, chec	k this box and	see
	· · · · · · · · · · · ·						

Schedule A (Form 990 or 990-EZ) 2019

# 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
74	received from disqualified persons .						
<b>b</b>							
b	Amounts included on lines 2 and 3 received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_							
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Socti	line 6.)						
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	<b>(a)</b> 2015	(b) 2010	(0) 2017	<b>(u)</b> 2018	(e) 2019	
	4						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
_							
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	and 12.)				C(1) 1		
14	First five years. If the Form 990 is for th	•					
<u></u>	organization, check this box and <b>stop he</b>						🕨
	on C. Computation of Public Suppor	-					
15	Public support percentage for 2019 (line 8						%
16	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc				(f)		
17	Investment income percentage for 2019 (			•	( ))		%
18	Investment income percentage from <b>2018</b>						%
19a	$33^{1}/_{3}\%$ support tests - 2019. If the organi						
-	17 is not more than $33^{1}/_{3}\%$ , check this box	-	-	-		-	
b	$33^{1/3}\%$ support tests – 2018. If the organiz						
•-	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b	-	-	-			
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,			
					Sch	nedule A (Form	990 or 990-EZ) 2019

## Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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 in 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 in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **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 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

#### Page 5

2

1

Yes No

Yes No

Part	V Supporting Organizations (continued)		Yes	No
11 а	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,	-		

#### Section C. Type II Supporting Organizations

supervised, or controlled the supporting organization.

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	0		
	supported organizations played in this regard.	3		

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *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.

2a

2b

3a

3b

## Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page
------

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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		
Section 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 Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
<b>3</b> 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		
		· · · <b>-</b> · · · · ·	

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

Schedule A (Form 990 or 990-EZ) 2019

1 2	on D-Distributions Amounts paid to supported organizations to accomplish e			Current Year
2	Amounts paid to supported organizations to accomplish e			Current rear
	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
	Distributions to attentive supported organizations to whicl (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
	Distributable amount for 2019 from Section C, line 6			
	Line 8 amount divided by line 9 amount			
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
	From 2014			
	From 2015			
	From 2016			
	From 2017			
	From 2018			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
-	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Page **8** 

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

Schedule A, Part II, Line 10 - OTHER RELATED REVENUE.	

### 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.

**Open to Public** Inspection

Employer identification number

46-0933176

(b) Funds and other accounts

OMB No. 1545-0047

2019

Name of the c	organization		Employer identificat
OPERATIO	N 300 INC		46-0
Part I	Organizations Maintaining Donor Advis	sed Funds or Other Similar Fund	Is or Accounts.
	Complete if the organization answered "Y	/es" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and
1 Tota	al number at end of year		

1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		_
3	Aggregate value of grants from (during year)		_
4	Aggregate value at end of year		_
5	Did the organization inform all donors and donor advisors in writing that the assets held in funds are the organization's property, subject to the organization's exclusive legal control? .		- 0
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant functionally for charitable purposes and not for the benefit of the donor or donor advisor, or for any conferring impermissible private benefit?	y other purpose	0
Par	t II Conservation Easements.		_
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.		
1		istorically important land area ertified historic structure	
2	easement on the last day of the tax year.	Held at the End of the Tax Yea	 ar
а	Total number of conservation easements	2a	<u> </u>
b	Total acreage restricted by conservation easements	2b	—
c	Number of conservation easements on a certified historic structure included in (a)	20	—
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, released, extinguished, or terminate tax year ►	ed by the organization during the	ne
4	Number of states where property subject to conservation easement is located		
5	Does the organization have a written policy regarding the periodic monitoring, inspectio violations, and enforcement of the conservation easements it holds?		0
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing cons	servation easements during the ye	ar
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conse \$	ervation easements during the ye	ar
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	on 170(h)(4)(B)(i) ......	0

	organization's accounting for conservation easements.
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and

Part III	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	

1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
	(i) Revenue included on Form 990, Part VIII, line 1
	(ii) Assets included in Form 990, Part X
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
а	Revenue included on Form 990, Part VIII, line 1
	Assets included in Form 990, Part X

Schedu	e D (Form 990) 2019							Page 2
Part	III Organizations Maintaining	<b>Collections of</b>	Art, His	torical T	reasures	, or O	ther Similar As	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ther recor	rds, chec	k any of th	e follov	ving that make	significant use of its
а	Public exhibition		Ь	□loano	or exchang	e prog	ram	
b	Scholarly research				-			
c	<ul> <li>Preservation for future generations</li> </ul>	2	C					
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part							
5	XIII. During the year, did the organization	solicit or receive	donation	s of art, I	historical tr	easure	s, or other simi	lar
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?							
Part	IV Escrow and Custodial Arra	angements.						
	Complete if the organizatior 990, Part X, line 21.	answered "Yes	s" on For	m 990, F	Part IV, line	e 9, or	reported an ar	mount on Form
1a	Is the organization an agent, trustee included on Form 990, Part X?							ot
b	If "Yes," explain the arrangement in P					• •		
	······································						A	Amount
С	Beginning balance					10	:	
d	Additions during the year					10		
e	Distributions during the year					16		
f	Ending balance					11		
2a	Did the organization include an amou							v? 🗌 Yes 🗌 No
	If "Yes," explain the arrangement in P							
Par				<u></u>		p. e e.		
	Complete if the organization	answered "Yes	s" on For	m 990. F	Part IV, line	∋ 10.		
		(a) Current year		or year	(c) Two year		(d) Three years bac	k (e) Four years back
1a	Beginning of year balance	(u) ourront your	(10) 1 11	or your	(0) 1100 you	o buoli		
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance			- /l' <b>-</b>		<u> </u>		
2	Provide the estimated percentage of t	-		e (line 1g	, column (a	)) neid	as:	
a	Board designated or quasi-endowme		%					
b	Permanent endowment	%						
С	Term endowment ► %							
	The percentages on lines 2a, 2b, and							
3a	Are there endowment funds not in th	e possession of t	he organi	zation tha	at are held	and ad	Iministered for t	
	organization by:							Yes No
	(i) Unrelated organizations							3a(i)
_	()							3a(ii)
b	If "Yes" on line 3a(ii), are the related of	0	•			• •		3b
4	Describe in Part XIII the intended uses		on's endo	wment fu	unds.			
Part							o =	
	Complete if the organization							
	Description of property	(a) Cost or c (investr			r other basis ther)	• •	Accumulated epreciation	(d) Book value
1a	Land		0		0			0
b	Buildings		0		0		0	0
с	Leasehold improvements		0		46,491		0	46,491
d	Equipment		0		17,775		17,775	0
е	Other		0		129,009		44,981	84,028
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	990, Part X	K, column	n (B), line 10	)c.) .		130,519

Schedule D (Form 990) 2019

Part VII	Investments – Other Securities.			Davit V, line 10
	Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category	(b) Book value	(c) M	ethod of valuation:
	(including name of security)		Cost or er	nd-of-year market value
(1) Financial				
		-		
		-		
(D)				
		_		
(!)		-		
(G)				
(H)	ren (k) must smul Form 000. Dert V. sel. (D) line 10 )	-		
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ► Investments – Program Related.			
Part VIII	Complete if the organization answered "Yes" on Form 990, Part	IV line 11c See F	orm 000	Part V line 13
	(a) Description of investment	(b) Book value		ethod of valuation:
		(b) DOOK value		nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ►			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11d. See F	orm 990.	Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		. ►	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11e or 11f	. See For	m 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal ir	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			0

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 .

Schedul	e D (Form 990) 2019				Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Stater	nents With	n Revenue per l	Return.	
	Complete if the organization answered "Yes" on Form 990	, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statement	s		1	1,507,706
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	0		
b	Donated services and use of facilities	2b	48,086		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	23,639		
е	Add lines 2a through 2d			2e	71,725
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,435,981
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		0		
b	Other (Describe in Part XIII.)	4b	0		
c	Add lines <b>4a</b> and <b>4b</b>			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	1,435,981
Part				r Return.	
	Complete if the organization answered "Yes" on Form 990				
1				1	1,290,498
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities		48,086		
b	Prior year adjustments		0		
C L	Other losses		0		
d	Other (Describe in Part XIII.)		23,639	20	71 705
е 3	Add lines <b>2a</b> through <b>2d</b>			2e 3	71,725
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	1,218,773
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	o		
b	Other (Describe in Part XIII.)		0		
c	Add lines <b>4a</b> and <b>4b</b>		<u>_</u>	4c	0
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, I</i>		•	5	1,218,773
Part					1,210,773
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4: Part I	/. lines 1b and 2b	Part V. lin	e 4: Part X. line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this pa				- , , -
Sched	ule D, Part X, Line 2 - THE ACCOUNTING STANDARD ON ACCOUNTING FOR		NTY IN INCOME TA	XES ADDR	ESSES
	ETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO				
RECO	RDED IN THE FINANCIAL STATEMENTS. UNDER THAT GUIDANCE, THE OR	GANIZATION	MAY RECOGNIZE	THE TAX	
BENE	FITS FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY TH	AN NOT THA	T THE TAX POSITION	ON WILL BE	
SUST	AINED ON EXAMINATION BY TAXING AUTHORITIES BASED ON THE TECHN	IICAL MERIT	S OF THE POSITIO	N. THE TAX	<u></u>
BENE	FITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITI	ON ARE ME	ASURED BASED O	N THE LAR	GEST
BENE	FIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REA	LIZED UPON	I ULTIMATE SETTL	EMENT. TH	IERE
WERE	NO UNRECOGNIZED TAX BENEFITS IDENTIFIED OR RECORDED AS LIABI	LITIES FOR F	ISCAL YEAR 2019	OR 2018. T	HE
ORGA	NIZATION FILES FORM 990 IN THE U.S. FEDERAL JURISDICTION, THE ORG	GANIZATION	IS GENERALLY NO	LONGER	
SUBJ	ECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICES FOR YEARS	S BEFORE 20	016.		
Sched	ule D, Part XI, Line 2d - DIRECT EXPENSES REPORTED ON FORM 990, PAR	T VIII, LINE 8	В		
Sched	ule D, Part XII, Line 2d - DIRECT EXPENSES REPORTED ON FORM 990, PAR	RT VIII, LINE 8	BB		
				Cabadul	D (Earm 000) 2010

Form Departr	990 or 990-EZ)     Complete in       nent of the Treasury     ►       Revenue Service     ►	the organization a organization ent	nswered "Yes ered more tha Attach to Form	" on Form 990 n \$15,000 on 990 or Form	raising or Gami D, Part IV, line 17, 18, o Form 990-EZ, line 6a. 990-EZ. nd the latest informat	or 19, or if the	OMB No. 1545-0047
lame o	of the organization					Employer identifi	cation number
	ATION 300 INC						-0933176
Par	Form 990-EZ filers are n				vered "Yes" on F	Form 990, Part IV,	line 17.
1	Indicate whether the organization	on raised funds	through any		•		
a	Mail solicitations		e		on of non-govern	•	
b	Internet and email solicitatio	ons	f		on of government	•	
c d	<ul> <li>Phone solicitations</li> <li>In-person solicitations</li> </ul>		g	_ Special 1	fundraising events	5	
2a	Did the organization have a wri	tten or oral agre	ement with	any individ	lual (including offi	cers directors trus	tees
	or key employees listed in Form						
b	If "Yes," list the 10 highest pair compensated at least \$5,000 b			draisers) pı	ursuant to agreem	ents under which th	ne fundraiser is to b
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9					1		1
9 10							
-							

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

		gross receipts greater that	ui \$3,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ED WHITE & BLUE BASI	(overt type)	(total number)	(add col. <b>(a)</b> through col. <b>(c)</b> )
Ð			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	75,375			75,375
Sev	•		13,313			13,313
	2	Less: Contributions	75,375			75,375
	3	Gross income (line 1 minus				
		line 2)	0			0
	4	Cash prizes	0			0
	E	Noncoch prizoc				
	5	Noncash prizes	0			0
Direct Expenses	6	Rent/facility costs	5,724			5,724
	-	·····, ·····				
	7	Food and beverages	0		0	0
ect						
Dir	8	Entertainment	0		0	0
	•	Other direct evenence	4.504			4 5 9 4
	9	Other direct expenses .	4,531			4,531
	10	Direct expense summary. Ac	d lines 4 through 9 in c	olumn (d)		10,255
	11	Net income summary. Subtra				-10,255
Pa	rt III	Gaming. Complete if th	e organization answe			or reported more than
		\$15,000 on Form 990-E	Z, line 6a.			
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(	bingo/progressive bingo	(-)	col. (a) through col. (c))
Rev		2				
	1	Gross revenue				
6	2	Cash prizes				
lse	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Ě		· · · · ·				
.cec	4	Rent/facility costs				
ā						
	5	Other direct expenses .				
			☐ Yes%	☐ Yes %	│	
	6	Volunteer labor	No	□ No	No No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in o	olumn (d)	►	
	'	Direct expense summary. At				
	1					
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	🕨	

9	Enter the state(s) in which the organization conducts gaming activities:	
а	Is the organization licensed to conduct gaming activities in each of these states?	🗌 No
b	If "No," explain:	
10a	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . 🗌 Yes	🗌 No
b	If "Yes," explain:	

Schedu	le G (Form 990 or 990-EZ) 2019 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address ►
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the
	amount of gaming revenue retained by the third party ► \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name
	Gaming manager compensation  \$
	Description of services provided ►
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	
	spent in the organization's own exempt activities during the tax year ► \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G (Form 990 or 990-EZ) 2019

SCHEDULE I	
(Form 990)	

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

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

► Attach to Form 990.

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



OMB No. 1545-0047

Internal Revenue Service Name of the organization **OPERATION 300 INC** 

Department of the Treasury

46-0933176

Part	General Information on Grants and Assistance	
1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	
	the selection criteria used to award the grants or assistance?	
2	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	
Part	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 99	<del>)</del> 0,

Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

<b>1</b> (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Sch I, Stmt 1							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
<ul><li>2 Enter total number of section</li><li>3 Enter total number of other of</li></ul>							

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

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.					
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
_1						
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provide	e the information i	required in Part I, li	ne 2; Part III, colum	n (b); and any other addit	ional information.
Schedule I	, Part I, Line 2 - GRANTS ARE PROVIDED WI	TH THE EXPECTATION	ON THAT ANY FUNDS	WILL BE USED IN FUL	FILLING THE MISSION OF TH	E RECEIVING
ORGANIZA	ATION.					

Schedule I (Form 990) (2019)

Schedule I, Part IV, St	tatement 1		OPERA	TION 300 INC
Form: Schedule I (201	9)		EI	N: 46-0933176
Page: 1	Page: 1			
	Description of Grants and Other Assistance to Gove	rnments and Organizations in the United	States	
		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	25 UNITED INC 33 SW FLAGLER AVE STUART, FL 34994	84-3496757	66,000	
IRC code section Method of valuation Desc. of Non-Cash As	501(C)(3)			
Purpose of grant	GENERAL SUPPORT			

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information.	ו	2019
	► Attach to Form 990 or 990-EZ.		
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.		Open to Public Inspection
Name of the organization		Employer ider	tification number
OPERATION 300 INC		4	6-0933176
Form 990, Part VI, Sec	tion A, Line 2 - THE PRESIDENT/EXECUTIVE DIRECTOR, TARA BALDWIN, IS THE D	AUGHTER O	F VICE
PRESIDENT, BILLY VA	AUGHN.		
Form 990, Part VI, Sec	tion B, Line 11b - A COPY OF THE FORM 990 IS EMAILED TO THE EXECUTIVE BOA		
Form 990, Part VI, Sec	tion B, Line 12c - IF ANY POTENTIAL CONFLICT-OF-INTEREST IS DISCOVERED, IT	IS DISCUSSE	D
THOROUGHLY AMON	G THE EXECUTIVE BOARD.		
Form 000 Dart VI Soc	tion B, Line 15 - MEMBERS OF THE BOARD OF DIRECTORS AND THE EXECUTIVE		
	ENSATION ISSUES. RESEARCH IS PERFORMED TO SEE WHAT OTHER EXECUTIVE		
SAME SIZE ENTITY.			
	tion C, Line 19 - FINANCIAL AND GOVERNING DOCUMENTS ARE MADE AVAILABL	E UPON REA	SONABLE
REQUEST.			
Form 990, Part IX, Line	e 11g - EVENT PLANNING SERVICES, TRANSPORTATION SERVICES, OTHER SERV	ICES.	
Form 990, Part XII, Lin	e 1 - CLIENT HAS CHANGED FROM CASH TO ACCRUAL METHOD OF ACCOUNTING	<b>G TO BETTER</b>	REFLECT
THE NATURE OF REV	ENUE AND EXPENSE ACTIVITY.		

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

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Schedule O (Form 990 or 990-EZ) (2019)

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Cat. No. 51056K

Schedule	O, Statement 1		OPERAT	ION 300 INC
Form: For	rm 990 (2019)		EIN	46-0933176
Page: 2			Pa	rt III, Line 4d
	Other Program Services Accomplishments			
Activity Code	Description	Expense	Grants	Revenue
	OTHER PROGRAMS - INCLUDING MISSION AWARENESS AND RETREATS FOR WINDOWS.	33,657	3,500	51,701
Total:		33,657	3,500	51,701