## 990 **990**

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

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

OMB No. 1545-0047

2021

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

Α	For the	2021 calend	dar year, or tax year beginning	01/01/2021	and ending		12/31/2	2021				
В	Check if	applicable:	C Name of organization OPERATION	300 INC				D Empl	loyer identification	number		
•	Address	change	Doing business as						46-0933176			
	Name ch	nange	Number and street (or P.O. box if mail	is not delivered to street a	ddress)	Room	/suite	E Telephone number				
	Initial ret	turn	9405 SW KANSAS AVE						772-214-4434			
$\overline{\Box}$	Final retu	urn/terminated	City or town, state or province, countr	y, and ZIP or foreign posta	l code							
$\overline{\Box}$	Amende	d return	STUART, FL 34997					<b>G</b> Gross	s receipts \$ 1	,433,917		
$\overline{\Box}$	Applicat	ion pending	F Name and address of principal officer:	TARA M BALDWIN			H(a) Is this a gro	oup return f	for subordinates? Ye	s V No		
			9405 SW KANSAS AVE, STUART,				H(b) Are all su	ubordinat	tes included? Te	es 🗌 No		
ī	Tax-exe	mpt status:			(a)(1) or 527	7	If "No," attach	n a list. S	See instructions.			
J	Website	: ► www.oi	peration300.com	<del></del>	<del></del>		H(c) Group ex	exemption number ►				
_			Corporation Trust Association	Other ▶	L Year of for				e of legal domicile:	FL		
_	art l	Summa		_	•		-					
	1		cribe the organization's mission	or most significant ac	ctivities: PRO	VIDIN	G MENTORS	SHIP TO	CHILDREN OF			
ě		=	EN, HONORING THE SACRIFICE O	<del>-</del>								
Governance			NG PATRIOTISM AND SERVICE IN									
ern	2		s box ► ☐ if the organization disc			ed of	more than	25% of	f its net assets.			
Š	3		f voting members of the governin					3		10		
<u>ھ</u>	4		f independent voting members of					4		7		
es	5		ber of individuals employed in ca					5		6		
Ĭ	6		ber of volunteers (estimate if nec	-	-			6		250		
Activities &	7a		lated business revenue from Part					7a		0		
•	b		ted business taxable income from					7b		0		
_		TVOL UTITORA	ted business taxable income nor	111 01111 000 1,1 411 1,		i i	Prior Year		Current Ye			
	8	Contributio	ons and grants (Part VIII, line 1h)					14,066	- Currone re	959,880		
Jue	9		ervice revenue (Part VIII, line 2g)		23,401		169,237					
Revenue	10	-	t income (Part VIII, column (A), lir					15		<u> </u>		
æ	11		nue (Part VIII, column (A), lines 5	·			-	52,521		4,107 152,293		
	12		nue-add lines 8 through 11 (must		-			90,003	1	1,285,517		
_	13		d similar amounts paid (Part IX, c					4,850	<u>'</u>	114,523		
	14		aid to or for members (Part IX, co					4,030		114,323		
	15		ther compensation, employee bene				2	37,468		240,304		
Expenses	16a		nal fundraising fees (Part IX, colur					.37,400		240,304		
en	b		raising expenses (Part IX, column	* **	5.000					0		
Ä	17		enses (Part IX, column (A), lines 1				2	31,860		708,807		
	18		enses. Add lines 13–17 (must equ					74,178				
	19	-	ess expenses. Subtract line 18 fro					•	1	,063,634		
_ s	19	nevenue	355 expenses. Subtract line 16 in	JIII III 12	<u> </u>		inning of Curr	15,825	End of Yea	221,883		
Net Assets or Fund Balances	20	Total accet	ts (Part X, line 16)			Бед						
Asse Bala	21		ities (Part X, line 26)					76,607 76,874	•	,430,231 130,390		
E E	22		s or fund balances. Subtract line 2					29,733	1	,299,841		
	art II		re Block	ZTHOM IIII ZO .	<u></u>			29,733	<u> </u>	,299,041		
			r, I declare that I have examined this return	n including accompanying	schedules and s	tateme	nts and to the	hest of	my knowledge and	helief it is		
			te. Declaration of preparer (other than office						my knowledge and	bollot, it io		
_			Tara Ba	ldwin				01/10	0/2023			
Sig	an	Signati	ure of officer	CCCC OTO			Date					
He	-		A M BALDWIN, PRESIDENT									
•	•		or print name and title									
_		17	·	parer's signature		Date		Chack	if PTIN			
Pa		IEDEMV	· ·	Jeremy Cork	,		0/2023	Check self-em	□ "	485N		
	epare	er Firm's non		<del>')                                    </del>				EIN ►	26-217660			
Us	e Onl	V —	dress ► 1750 W FRONT STREET SU		702		Phone		208-287-477			
Ma	v the IF		this return with the preparer show						V Yes	No		
							-					

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
	PROVIDING MENTORSHIP TO CHILDREN OF THE FALLEN, HONORING THE SACRIFICE OF THOSE WHO'VE GIVEN THEIR
	ALL FOR OUR FREEDOM, AND PROMOTING PATRIOTISM AND SERVICE IN OUR COMMUNITIES SINCE 2012.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	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 FOR GOLD STAR FATHERS.
46	(Code) \/\(\Gamma\)/\(\Gamma\) and and including events of \(\Gamma\)
4b	(Code: ) (Expenses \$ 268,131 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 \$74,583 including grants of \$0 ) (Revenue \$76,750 )
	RED, WHITE & BLUE BASH - CORE VALUE - WE HOST MULTIPLE EVENTS AND HELP RAISE MONEY FOR OPERATION 300
	TO CONTINUE ITS MISSION TO CONTINUE TO CARE FOR GOLD STAR FAMILIES OF AMERICA.
A al	Other program convices (Describe on Schodule C.) S. S. L. L. S. S. L. S. L. S. S. L. L. S. S. L. S. L. S. S. L. S. L. S. S. L. S. S. L. S. S. S. S. L. S.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1 (Expenses \$ 180,290 including grants of \$ 114,523 ) (Revenue \$ 86,804 )
40	(Expenses \$ 180,290 including grants of \$ 114,523 ) (Revenue \$ 86,804 )  Total program service expenses \$ 908,514

Form 990 (202	•	
Part IV	Checklist of Required Schedules	
. di CiV	Oncomict of frequired Correction	

			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	<b>'</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		_
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
7	"Yes," complete Schedule D, Part I	6		<i>'</i>
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	7		<i>'</i>
	complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		_
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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>'</b>	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	11d		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	441		
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>	14b	•	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	15	•	.,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	16		•
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	•	
nn	If "Yes," complete Schedule G, Part III	19		<b>/</b>
20a h	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20a 20b		~
b 21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	~	

Part l	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? If "Yes," complete Schedule I, Parts I and III	22	,	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
<b>b</b>		24a 24b		-
	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?	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? <i>If "Yes," complete Schedule L, Part I</i>	25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		_
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part 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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		-
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part			_	
	55 556ddio 6 55ddio 6 155portos 516to to drig into in tino 1 dri V	• •	Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

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 6			
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.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country ►  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		_
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
	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		~
	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?	ا ۔ ا		١,
	·	7с		~
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		~
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
_	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			
	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		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
17	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.	.,		
	/ professional reserve			

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section 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 10 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. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a Other officers or key employees of the organization . . . . . . . . . . . . . . . 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ FL 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) Own website Another's website ✓ Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records SCOTT HORNICK, (772)267-8224

Part VI

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

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

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ted any current	officer, director,	or trustee.
				•	C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours per week	officer and a director/trustee)						compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	Ins	Officer	ē.	em Hig	For	organization (W-2/	organizations (W-2/	from the
	hours for	direc	titut	icer	Key employee	hes	Former	1099-MISC/	1099-MISC/	organization and
	related organizations	ual t	ione		old	ee t co	,	1099-NEC)	1099-NEC)	related organizations
	below	rust	1		yee	npe				
	dotted line)	ee	Institutional trustee			Highest compensated employee				
			L			ied				
TARA M BALDWIN	50.00	1								
PRESIDENT		~		~				75,000	0	0
BILLY C VAUGHN	50.00									
VICE PRESIDENT		~		~				65,000	0	0
KAREN VAUGHN	10.00									
BOARD MEMBER		~						18,462	0	0
ADAM BALDWIN	10.00									
BOARD MEMBER		~						4,423	0	0
JON NEWCOMB	5.00									
BOARD MEMBER		~						0	0	0
WILLIAM WINTERS	5.00									
SECRETARY		~		~				0	0	0
BARRY FERNANDEZ	5.00									
BOARD MEMBER		~						0	0	0
DON BROWN	5.00									
BOARD MEMBER		~						0	0	0
SCOTT HORNICK	5.00									
BOARD MEMBER		~						0	0	0
RENEE NEWCOMB	5.00									
BOARD MEMBER		~						0	0	0
JADE SMITH	5.00									
BOARD MEMBER		~						0	0	0
STEVE LEIGHTON	5.00	1								
BOARD MEMBER		~						0	0	0
KEVIN STATEN	5.00									
BOARD MEMBER		~						0	0	0
CHRISTI SOLAR	5.00	1								
BOARD MEMBER		~						0	0	0

Part VII Section A. Officers, Directors,	Trustees,	Key	Em	plo	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
	(C)									
(A)	(B)	(B) Position (do not check more than of				(D)	(E)	(F)		
Name and title	Average	,				e man d i is both		Reportable	Reportable	Estimated amount
	hours per week					or/trust		compensation from the	compensation from related	of other compensation
	(list any	or o	Ins	Officer	J €	Hig em	For	organization (W-2/	organizations (W-2/	
	hours for	Individual to	Institutional	icer	Key employee	hes	Former	1099-MISC/	1099-MISC/	organization and
	related organizations	of a	ione		oldt	ee co	`	1099-NEC)	1099-NEC)	related organizations
	below	Individual trustee or director	ŧ		yee	npe				
	dotted line)	8	trustee			Highest compensated employee				
			L"			ed				
DARRYL BAKER	5.00									
BOARD MEMBER		~						0	0	0
DANNY CUNNINGHAM	5.00									
BOARD MEMBER		~						0	0	0
JOHN WERNER	5.00								_	
BOARD MEMBER		~						0	0	0
TOM MULLINS	5.00	-							0	
BOARD MEMBER	F 00	· ·						0	0	0
CHRISTI DILEMME BOARD MEMBER	5.00	·						0	0	0
BOARD WEWBER								0	0	0
		1								
		1								
	-	1								
1b Subtotal								162,885	0	0
c Total from continuation sheets to Par	t VII, Section	n A	٠	•	•					
				. 11 - 4			<u>▶</u>	162,885	0	0
2 Total number of individuals (including be reportable compensation from the organ		o to tr	iose	e IISI	tea	above	e) w		e than \$100,000	OT
Teportable compensation from the organ	IIZALIOIT P							0		Yes No
3 Did the organization list any former	officer dire	actor	tru	eto	ا م	(OV O	mnl	lovee or highes	et compensated	
employee on line 1a? If "Yes," complete							-		· ·	3 /
4 For any individual listed on line 1a, is the										
organization and related organizations										
individual										4
5 Did any person listed on line 1a receive	or accrue co	ompe	nsa	tion	fro	m any	/ un	related organizat	tion or individua	
for services rendered to the organization	n? If "Yes," o	comp	lete	Sch	hedi	ule J f	for s	such person .		5 🗸
Section B. Independent Contractors										
1 Complete this table for your five high										
compensation from the organization. Re	oort comper	satio	n foi	r the	e ca	lenda	r ye	ear ending with or	within the organ	nization's tax year.
(A) Name and business ac	dress							(B) Description of serv	vices	(C) Compensation
None										·
2 Total number of independent contract	•	_					th	nose listed abov	e) who	
received more than \$100,000 of compen	sation from	the or	gan	izat	ion	<b>&gt;</b>		0		

## Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a res	pon	se or note to an	y line in this Pa	rt VIII		$\square$
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	Membership dues 1b							
Gu	С	Fundraising events		[	1c	0				
fts, r A	d	Related organizatio	ns .	[	1d	0				
Gi ila	е	Government grants	(cont	ributions)	1e	82,511				
ns, Sir	f	All other contribution								
ıtio er (		and similar amounts no	similar amounts not included above 1f							
ibu	g	g Noncash contributions included in lines 1a-1f								
ntr nd (						\$ 31,332				
Co	h	Total. Add lines 1a-	-1f .			🕨	959,880			
						Business Code				
ice	2a	MISSION AWARENE	SS E	/ENTS		900099	169,237	169,237	0	0
erv Je	b									
gram Ser Revenue	С									
ar. eve	d									
Program Service Revenue	е									
Pr	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					169,237			
	3	Investment income								
		other similar amoun	•				8	0	0	8
	4	Income from investr	ment o	of tax-exemp	ot bo	nd proceeds ►	0	0	0	0
	5	,			0	0	0	0		
				(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income o	r (los	·						
	7a	Gross amount from		(i) Securitie	es 	(ii) Other				
		sales of assets	_	5	,000	0				
		other than inventory	7a							
Revenue	b	Less: cost or other basis and sales expenses .				_				
ver		· ·	7b	_	901	0				
Re		Gain or (loss)	7c		,099	0			_	_
er	d			r	•	🟲	4,099	4,099	0	0
Other	8a	Gross income fro		ndraising						
•		events (not including of contributions re		d on line						
		1c). See Part IV, line			8a	2/0.70/				
	b	Less: direct expens		<u> </u>	8b	269,786				
	C	Net income or (loss)				136,285 nts . ▶	133,501		0	122 501
	9a	Gross income			CVC		133,301		0	133,501
	ou	activities. See Part		40	9a					
	b	Less: direct expens		-	9b					
	C	Net income or (loss)		_		es <b>&gt;</b>				
		Gross sales of in	•	-						
		returns and allowan		- I	10a	14,230				
	b	Less: cost of goods		-	10b	11,214				
	C	Net income or (loss)		_			3,016	3,016	0	0
-S	_		,			Business Code	5,510	0,010		
Miscellaneous Revenue	11a	Miscellaneous				900099	15,776	15,776	0	0
ane	b					1000//	15,770	10,770		
scellaneo Revenue	c									
isc. Re	d	All other revenue					0	0	0	0
Σ	е	Total. Add lines 11a				▶	15,776			
	12	Total revenue. See				▶	1,285,517	192,128	0	133,509
					_					

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).		
Check if Schedule O contains a response or note to any line in this Part IX		Ī

	oricon il concadio o containo a response	of floto to arry line	in this raiting.		
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21 .	100,000	100,000		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	14,523	14,523		
3	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				
5	Compensation of current officers, directors,				
	trustees, and key employees	147,115	135,231	10,313	1,571
6	Compensation not included above to disqualified	147,113	133,231	10,513	1,371
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7		/0.00/	(0.504	47/0	70/
7 8	Other salaries and wages	68,026	62,531	4,769	726
·	section 401(k) and 403(b) employer contributions)	F 000		200	
•		5,083	4,820	200	63
9	Other employee benefits	5,240		5,240	
10	Payroll taxes	14,840	14,176	476	188
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.) .	62,354	39,271	23,083	
12	Advertising and promotion	1,113	1,113		
13	Office expenses	137,792	124,226	11,114	2,452
14	Information technology				
15	Royalties				
16	Occupancy	164,882	128,702	36,180	
17	Travel	240,842	235,006	5,836	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest	14,822		14,822	
21	Payments to affiliates			·	
22	Depreciation, depletion, and amortization .				
23	Insurance	21,084		21,084	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	PROGRAM EXPESES	47,280	47,280	0	0
b	BANK CHARGES & PROCESSING FEES	15,868	397	15,471	0
C		15,250	227	,	
d					
e	All other expenses	2,770	1,238	1,532	0
25	Total functional expenses. Add lines 1 through 24e	1,063,634	908,514	150,120	5,000
26	Joint costs. Complete this line only if the	.,,555,361	755,511	.55,.26	2,000
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				
	5	ı	<u> </u>		F 000 (2224

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this	Part X		<u> L</u>
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	. 440,424	1	517,526
	2	Savings and temporary cash investments		2	74,918
	3	Pledges and grants receivable, net		3	·
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director	or,		
		trustee, key employee, creator or founder, substantial contributor, or 359			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as define			
		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	
Ř	9	Prepaid expenses and deferred charges		9	1,560
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D   10a   958,0	053		
	b	Less: accumulated depreciation <b>10b</b> 121,8	191,193	10c	836,227
	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)	. 706,607	16	1,430,231
	17	Accounts payable and accrued expenses	. 17,807	17	93,015
	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	
es	22	Loans and other payables to any current or former officer, director			
≣		trustee, key employee, creator or founder, substantial contributor, or 359			
Liabilities		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	37,375
	25	Other liabilities (including federal income tax, payables to related thin			
		parties, and other liabilities not included on lines 17–24). Complete Part of Schedule D	X		
			. 0	_	0
	26	Total liabilities. Add lines 17 through 25	. 76,874	26	130,390
Ses		Organizations that follow FASB ASC 958, check here ▶   and complete lines 27, 28, 32, and 33.			
auc	07	·		07	
3al	27	Net assets without donor restrictions	· · · · · · · · · · · · · · · · · · ·		1,227,341
둳	28	Net assets with donor restrictions	. 0	28	72,500
ΞĒ		and complete lines 29 through 33.			
Net Assets or Fund Balances	20			20	
ts	29 30	Capital stock or trust principal, or current funds		29 30	
SSe	30 31	Retained earnings, endowment, accumulated income, or other funds.		31	
Ä	32	Total net assets or fund balances		32	1 200 041
<u>Se</u>	33	Total liabilities and net assets/fund balances			1,299,841 1,430,231
	55	Total habilities and not assets/fully balances	. 100,007	_ <del></del>	1,430,231

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	_		1,28	5,517
	Total expenses (must equal Part IX, column (A), line 25)			1,06	3,634
	Revenue less expenses. Subtract line 2 from line 1			22	1,883
	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	_		62	9,733
5	Net unrealized gains (losses) on investments				0
6	Donated services and use of facilities	_		44	8,225
	Investment expenses	_			0
	Prior period adjustments				0
	Other changes in net assets or fund balances (explain on Schedule O)				0
	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	)		1,29	9,841
Part 2	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				$\Box$
				Yes	No
	Accounting method used to prepare the Form 990: Cash Accrual Other Other If the organization changed its method of accounting from a prior year or checked "Other," explain	in on			
	Schedule O.	0			
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 compile	ed or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a			
	separate basis, consolidated basis, or both:				
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign	_			
	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, expla Schedule O.	in on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i	in the			
	Single Audit Act and OMB Circular A-133?		3a		~
	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 audit	ts.	3b		

Form **990** (2021)

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Т

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

		ION 300 INC					46-093			
Pai								ons.		
The o	_	nization is not a private founda		,		-	•			
1		A church, convention of church					0(b)(1)(A)(i).			
2										
3		A nospital or a cooperative nos A medical research organizatio						(iii) Entartha		
4	_	hospital's name, city, and state	•	onjuniction with a nost	Jilai uesc	nbea in s	ection 170(b)(1)(A)(	in). Enter the		
5		An organization operated for t		college or university	owned o	r operate	ed by a government	al unit described in		
		section 170(b)(1)(A)(iv). (Comp		conego or anivorcity	omiou o	. oporate	a by a government	ar arm docomboa n		
6		A federal, state, or local govern	nment or govern	mental unit described	in <b>sectio</b>	on 170(b)	(1)(A)(v).			
7		An organization that normally			port from	a gover	nmental unit or from	the general public		
	(	described in section 170(b)(1)	(A)(vi). (Complet	te Part II.)						
8	<b>v</b>	A community trust described in	n <b>section 170(b</b> )	(1)(A)(vi). (Complete I	Part II.)					
9		An agricultural research organi								
		or university or a non-land-grain	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or		
		university:					:			
10		An organization that normally r receipts from activities related	eceives (1) more to its exempt fu	e than 331/3% of its su nctions, subject to ce	pport fro rtain exce	m contrib eptions: a	outions, membership and (2) no more than	tees, and gross 331/3% of its		
	;	support from gross investment	income and uni	related business taxal	ole incom	ie (less se	ection 511 tax) from	businesses		
44		acquired by the organization a An organization organized and	•	•	, , ,	•	,			
11 12		An organization organized and	•		-			out the nurnoses of		
12		one or more publicly supported								
		the box on lines 12a through 12								
а	[	Type I. A supporting organ	ization operated	l, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving		
		the supported organization								
		supporting organization. Yo	ou must comple	ete Part IV, Sections	A and B.					
b	[	Type II. A supporting organ	nization supervis	sed or controlled in co	nnection	with its s	upported organizati	on(s), by having		
		control or management of t				persons	that control or mana	age the supported		
	_	organization(s). You must	-	·						
С	L	Type III functionally integrits supported organization(s)						ally integrated with,		
لم		',	, ,	•		-				
d	ı L	Type III non-functionally i that is not functionally integ								
		requirement (see instruction						a an attentiveness		
е	. [	☐ Check this box if the organ	,	•		-		II Type III		
Ū		functionally integrated, or T						en, Typem		
f	Er	nter the number of supported o								
g	Pr	rovide the following information	about the supp	orted organization(s).						
	(i) N	lame of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of		
				(described on lines 1–10 above (see instructions))		ır governing ment?	support (see instructions)	other support (see instructions)		
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	,		
					Yes	No				
(A)										
(B)										
<b>(0)</b>										
(C)										
(D)										
( <del>-</del> )										
(E)										

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 509,863 322,889 1,394,972 514,066 959,880 3,701,670 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 509,863 322,889 1,394,972 514,066 959,880 3,701,670 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) . . . . 167,920 Public support. Subtract line 5 from line 4 3,533,750 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4 . . . . . . 509,863 959,880 322,889 1,394,972 514,066 3,701,670 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 15 134 157 Net income from unrelated business 9 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 15,777 16,177 **Total support.** Add lines 7 through 10 11 3,718,004 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 1,498,844 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) . . . . . 95.04 % Public support percentage from 2020 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

## 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 falls to quality	under the te	ists listed bei	ow, piease co	implete rait	II. <i>)</i>	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services 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						
Ū	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	<del> </del>		1				
ı a	received from disqualified persons .						
	· · · · · ·		-				
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	· · · · · · · · · · · · · · ·						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
01:	line 6.)						
	on B. Total Support	/ ) 0047	# N 0040	( ) 0040	/ IN 0000	( ) 0004	(n =
	dar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)
	organization, check this box and stop her	·е					🕨 🗆
Secti	on C. Computation of Public Suppor	t Percentag	ie				
15	Public support percentage for 2021 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2020 Sch		•			16	%
Secti	on D. Computation of Investment Inc					-	
17	Investment income percentage for 2021 (I	ine 10c, colur	nn (f), divided l	oy line 13, colu	mn (f))	17	%
18	Investment income percentage from 2020			-		18	%
19a	331/3% support tests-2021. If the organi					ore than 331/39	
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box a						
b	331/3% support tests-2020. If the organize	_	_	-		=	
-	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b						
20	Private foundation If the organization did	_	=	*	-		_

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

Schedule A (Form 990 or 990-EZ) 2021

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2		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 on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on 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 i	nstru	ctions	s).
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.</li> </ul>			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> 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? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3h		

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

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continue	d)	
Sect	ion D-Distributions				Current Year
1 2	Amounts paid to supported organizations to accomplish a Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted	2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive		
				8	
10	Distributable amount for 2021 from Section C, line 6  Line 8 amount divided by line 9 amount			9 10	
	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021		(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
a	Applied to underdistributions of prior years			_	
b	Applied to 2021 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
6	Excess from 2021				

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

# SCHEDULE D (Form 990)

## **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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

	ATION 300 INC		46-0933176
Par	Organizations Maintaining Donor Advisor Complete if the organization answered "		s or Accounts.
	Complete if the organization answered	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised lunds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		d to done a distant
5	Did the organization inform all donors and donor a	<u> </u>	. <u> </u>
•	funds are the organization's property, subject to the	= =	
6	Did the organization inform all grantees, donors, an		
	only for charitable purposes and not for the benefit conferring impermissible private benefit?		
			· · · · · · L Yes L No
Par			
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the o	= : : : : : : : : : : : : : : : : : : :	
	Preservation of land for public use (for example, recreation)	ation or education) $\square$ Preservation of	a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel-	d a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (		
	historic structure listed in the National Register .		· 2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	
-	tax year ▶		g
4	Number of states where property subject to conserv	vation easement is located ▶	
5	Does the organization have a written policy regard		ection, handling of
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec-	ting handling of violations and enforcing	
U	b	ting, nariding of violations, and emorning	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	a handling of violations, and enforcing of	oncorration accoments during the year
′	► \$	g, riandling of violations, and emorcing of	oriservation easements during the year
8	Does each conservation easement reported on line 2	Old) above esticts the requirements of a	action 170/b)/4\/P\/i\
0	and section 170(h)(4)(B)(ii)?		
۵	In Part XIII, describe how the organization reports of		
9	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easemer		iolal statemente that accombos the
Dowl			Athan Cincilan Assats
Part			iner Similar Assets.
	Complete if the organization answered "		
та	If the organization elected, as permitted under FASI		
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held	-	earch in furtherance of public service,
	provide the following amounts relating to these item		
	(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,		
	following amounts required to be reported under FA	SB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1 .		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

Schedu	le D (Form 990) 2021									Page <b>2</b>
Part	III Organizations Maintaining Co	ollections of	Art, His	torical 1	reasures,	, or Ot	her Similar A	ssets	(cont	inued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and o	ther reco	rds, chec	k any of the	e follov	ring that make	signific	cant u	se of its
а	☐ Public exhibition		d	☐ Loan	or exchang	e progr	am			
b	☐ Scholarly research		е	☐ Other	•					
С	☐ Preservation for future generations									
4	Provide a description of the organization XIII.	n's collections	and expl	ain how t	hey further	the org	anization's exe	empt p	urpose	e in Part
5	During the year, did the organization so assets to be sold to raise funds rather the								Yes	□ No
Part	IV Escrow and Custodial Arrang	gements.		<u> </u>						
	Complete if the organization ar 990, Part X, line 21.	nswered "Yes					•		t on F	orm
1a	Is the organization an agent, trustee, coincluded on Form 990, Part X?			-				not . 🗆	Yes	☐ No
b	If "Yes," explain the arrangement in Part	XIII and compl	ete the fo	ollowing to	able:					
								Amoun	ıt	
С	Beginning balance					10				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount of	on Form 990, P	art X, line	e 21, for e	scrow or cu	ustodia	account liabilit	ty? 🗌	Yes	☐ No
b	If "Yes," explain the arrangement in Part	XIII. Check her	re if the e	xplanatio	n has been	provide	ed on Part XIII			
Par	Endowment Funds.									
	Complete if the organization ar	nswered "Yes	on Fo	m 990, I	Part IV, line	e 10.				
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two year	s back	(d) Three years ba	ck <b>(e)</b>	Four ye	ars back
1a	Beginning of year balance									
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									
2	Provide the estimated percentage of the	current year ei	nd baland	ce (line 1g	, column (a	)) held	as:	•		
а	Board designated or quasi-endowment	•	%	, -	,					
b	Permanent endowment ►	%								
С	Term endowment ▶ %									
	The percentages on lines 2a, 2b, and 2c	should equal 1	00%.							
3a	Are there endowment funds not in the p	ossession of the	he organ	ization th	at are held	and ad	ministered for t	the		
	organization by:								Ye	es No
	(i) Unrelated organizations							. 3	a(i)	
	(ii) Related organizations							. 3a	a(ii)	
b	If "Yes" on line 3a(ii), are the related orga	ınizations listed	d as requ	ired on So	chedule R?			. 3	3b	
4	Describe in Part XIII the intended uses of									•
Part										
	Complete if the organization ar	nswered "Yes	on Fo	m 990, I	art IV, line	e 11a.	See Form 990	), Part	X, lin	e 10.
	Description of property	(a) Cost or o		1	or other basis other)		Accumulated epreciation	(d)	Book v	alue
1a	Land		0		267,323					267,323
b	Buildings		0		488,562		6,864			481,698
С	Leasehold improvements		0		0		0			0
d	Equipment		0		202,168		114,962			87,206

0

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

0

**e** Other

0

836,227

0

. ▶

Schedule D (Form 990) 2021 Page **3** 

Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11b. See F	orm 990, Part	X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-ye	
(1) Financial	derivatives			
• •	eld equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11c. See F	orm 990, Part	X, line 13.
	(a) Description of investment	(b) Book value	(c) Method	
			Cost or end-of-ye	ear market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Tabal (0 a / a	//-)			
Part IX	mn (b) must equal Form 990, Part X, col. (B) line 13.) .   Other Assets.			
Partix	Complete if the organization answered "Yes" on Form 990, Part I	V line 11d Coe E	orm 000 Dort	V line 15
	(a) Description	v, line i iu. See r		) Book value
(1)	(a) Description		(1.	) DOOK VAIGE
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		<b>•</b>	
Part X	Other Liabilities.		l	
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11e or 11f.	See Form 99	0, Part X,
	line 25.	,		,,
1.	(a) Description of liability		(b	) Book value
(1) Federal in	come taxes			0
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		<b>&gt;</b>	0
	uncertain tax positions. In Part XIII, provide the text of the footnote to the organ		tements that rep	orts 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

•

Schedule D (Form 990) 2021 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 1,733,742 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . . 2a Donated services and use of facilities 448,225 h Recoveries of prior year grants . . . . 0 Other (Describe in Part XIII.) . . . . . . . 0 Add lines 2a through 2d . . . . . . . . 2e 448,225 3 3 Subtract line **2e** from line **1** . . . . . 1,285,517 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 1,285,517 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . . . 1 1.063.634 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses . . . . . . . . . . 2c 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . . 2е 0 3 3 Subtract line 2e from line 1 . . . . . . . . 1,063,634 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) . . . . . . . . . . . . . . . 4b 0 Add lines **4a** and **4b** . . . . . . . . . . . 4c 0

# Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 1,063,634 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ADDRESSES THE DETERMINATION WHETHER TAX BENEFITS ARE CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THAT GUIDANCE, THE ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THERE WERE NO UNRECOGNIZED TAX BENEFITS IDENTIFIED OR RECORDED AS LIABILITIES FOR FISCAL YEARS 2021 OR 2020. THE ORGANIZATION FILES FORM 990 IN THE U.S. FEDERAL JURISDICTION. THE ORGANIZATION IS GENERALLY NO LONGER SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR YEARS BEFORE 2018.

#### **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States** ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

	ATION 300 INC					6-0933176
Par	General Information Form 990, Part IV, line	<b>1 on Activit</b> 14b.	ties Outside	the United States. Com	plete if the organization a	ınswered "Yes" or
1	For grantmakers. Does the other assistance, the grante award the grants or assistant	es' eligibility	for the gran	ts or assistance, and the s	selection criteria used to	✓ Yes □ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	g the use of its grants an	d other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Sch F, Stmt 1					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)	1	10			50,000

Part	Grants Part IV,	and Other A line 15, for ar	ssistance to Org	anizations or Entit	ies Outside the 5,000. Part II ca	United States. Con be duplicated if a	omplete if the organdricational space is	nization answered "Y needed.	es" on Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sch F, Stmt 2						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16) 2				 isted above that are					
3				which the grantee or dities					0

Schedule F (Form 990) 2021

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2021 Page **4** 

## Part IV Foreign Forms

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

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021 Page **5** 

### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part I, Line 2 - WE ARE IN REGULAR COMMUNICATION WITH THE BOARD OF DIRECTORS AND MANAGERS OF THE DISASTER RECONSTRUCTION AUTHORITY. THEY GIVE QUARTERLY UPDATES & REPORTS VIA EMAIL & VIDEO. WHEN							
CONSTRUCTION IS COMPLETE, WE WILL CONDUCT AN ONSITE VISIT / WALKTHROUGH.							

Schedule F, Part V, Statement 1 OPERATION 300 INC

Form: Schedule F (2021)

Page: 1

EIN: 46-0933176

Part I, Line 3

#### **Accounts and Activities Outside the United States**

		Offices	Employees	Total
Region	Central America and the Caribbean	1	10	50,000
Activities	Program Services			
Services	BUILDING OF HURRICANE SHELTER / COMMUNITY CENTER, FOOD & SHELTER			
	ASSISTANCE / REBUILDING AFTER DORIAN.			
	Total:	1	10	50,000

Schedule F, Part V, Statement 2 OPERATION 300 INC

Form: Schedule F (2021) EIN: 46-0933176

Page: 2 Part II, Line 1

**Grants To Organization Outside US** 

Cash Grant Non-Cash Assistance

RegionCentral America and the Caribbean50,000GrantCONTRIBUTION TOWARD CONSTRUCTION OF COMMUNITY CENTER /

HURRICANE SHELTER.

Cash Disbursement Lump sum - Wire Transfer

Desc. of Non-Cash Asst.

Valuation

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OPE	RATION 300 INC					46-	0933176
Par	Fundraising Activities Form 990-EZ filers are				vered "Yes" on	Form 990, Part IV,	line 17.
1 a	Indicate whether the organization Mail solicitations	on raised funds	through any e		owing activities. C		
b	☐ Internet and email solicitation	ons	f [		ion of governmen	_	
С	☐ Phone solicitations		g		fundraising events	-	
d	☐ In-person solicitations		3 =				
2a	Did the organization have a wri	itten or oral agre	ament with	any individ	dual (including offi	care diractore truet	200
Za	or key employees listed in Forn						
b		d individuals or e	entities (fun			<del>-</del>	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				•			
3	List all states in which the organization or licensing.			censed to s	solicit contribution	s or has been notifi	ed it is exempt from

**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.

		3	,			
Revenue			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			RED WHITE & BLUE BA		0	(add col. <b>(a)</b> through col. <b>(c)</b> )
			(event type)	(event type)	(total number)	
š	1	Gross receipts	162,386	107,400		269,786
Re						
	2	Less: Contributions	0	0		0
	3	Gross income (line 1 minus				
		line 2)	162,386	107,400		269,786
	4	Cash prizes	0	0		0
	5	Noncash prizes	0	0		0
'n						
se	6	Rent/facility costs	0	0		0
Sen						
Ä	7	Food and beverages	0	0		0
ರ						
Direct Expenses	8	Entertainment	0	0		0
	9	Other direct expenses .	0	-136,285		-136,285
	10	Direct expense summary. Ac	dd lines 4 through 9 in c	olumn (d)		-136,285
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		406,071
Pa	rt III	Gaming. Complete if th	e organization answe	ered "Yes" on Form 9	990, Part IV, line 19,	or reported more than
		\$15,000 on Form 990-E	Z, line 6a.			
<u>o</u>			(a) Pingo	(b) Pull tabs/instant	(a) Other geming	(d) Total gaming (add
'n			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
Ω	1	Gross revenue				
Se	2	Cash prizes				
Direct Expenses						
ф	3	Noncash prizes				
Ę						
eC.	4	Rent/facility costs				
₫		•				
	5	Other direct expenses .				
		·	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ No	□ No	□ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)	•	
			ŭ	( )		
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)	• 1	
			-	• •		
9	Er	nter the state(s) in which the or	rganization conducts ga	ming activities:		
		the organization licensed to co	_		 s?	🗌 Yes 🗌 No
10	a W	ere any of the organization's g	aming licenses revoked	d. suspended. or termina	ated during the tax vear	? .   Yes   No
		// !! ! ! !	=	,		
	<b>b</b> If	"Yes." explain:				
	<b>b</b> If	"Yes," explain:				

Jileuu	ile a (i offi 990 of 990-L2) 2021		rage <b>u</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		
	formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		<u>%</u>
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ 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 □ Employee □ Independent contractor		
17 a b	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$	☐ Yes	□No
Part			

#### **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.

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information.

Name of the organization **Employer identification number OPERATION 300 INC** 46-0933176 **General Information on Grants and Assistance** Part I 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? ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant noncash assistance noncash assistance or assistance other) (1) Sch I, Stmt 1 (10)(11)(12)

Schedule I (Form 990) 2021 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 (e) Method of valuation (book, (b) Number of (c) Amount of (d) Amount of (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 1 See Schedule I, Part IV, Statement 2 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - FUNDS ARE HELD BY THE COMMUNITY FOUNDATION OF MARTIN COUNTY. THE COMMUNITY FOUNDATION IS RESPONSIBLE FOR KEEPING A RECORD OF DISBURSEMENTS GIVEN TO 25 UNITED AND HOW FUNDS WERE USED. THOSE REPORTS ARE MADE AVAILABLE TO OPERATION 300 INC AS NEEDED. FUNDS GIVEN TO ALEXA RUIZ WERE GIVEN IN A LUMP SUM TO PAY FOR SEVERAL MONTHS OF BACK MORTGAGE.

Schedule I, Part IV, Statement 1 OPERATION 300 INC

Form: **Schedule I (2021)** EIN: **46-0933176** 

Page: 1 Part II, Line 1

Description of Grants and Other Assistance to Governments and Organizations in the United States

Recipient EIN Amt. of cash Amt. of non-grant cash asst.

Name and address

25 UNITED VIA THE COMMUNITY FOUNDATION OF MARTIN COUNTY 65-0024030 50,000

851 SE MONTEREY COMMONS BLVD

STUART, FL 34996

IRC code section 501(c)3

Method of valuation

Desc. of Non-Cash Asst.

**Purpose of grant**TO AID LOCAL FAMILIES OR FAMILIES IN THE BAHAMAS AFTER NATURAL DISASTERS.

Schedule I, Part IV, Statement 2 OPERATION 300 INC

Form: **Schedule I (2021)** EIN: **46-0933176** 

Page: 2 Part III

Description of Grants and Other Assistance to Individuals in the United States						
		Number of recipients	Amt. of cash grant	Amt. of non- cash asst.		
Type of grant Method of valuation	GOLD STAR FAMILY PROGRAM - ALEXA RUIZ.	1	14,523			
Desc. of Non-Cash Asst.	CATCH UP ON OVERDUE MORTGAGE SO THEY WOULD NOT LOSE THEIR HOME.					

# SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

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

Name of the organization

OPERATION 300 INC

46-0933176

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method c			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications	~		2,452	FMV			
5	Clothing and household goods			, , ,				
_	· ·							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution-Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory	~	3	3,500	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (Sch M, Stmt 1)							
26	Other ► ()							
27	Other ► ()							
28	Other ► (							
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	dgement	29			
							Yes	No
30a	During the year, did the organizat							
	28, that it must hold for at least the							
	to be used for exempt purposes f	or the entir	e holding period?			30a		~
b	If "Yes," describe the arrangemen							
31	Does the organization have a				onstandard			
						31		~
32a	Does the organization hire or use	e third part	ies or related organization	s to solicit, process, or se	ell noncash			
	contributions?					32a		~
b	If "Yes," describe in Part II.							
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which column (a) i	s checked,			
	describe in Part II.							

Schedule M (Form 990) 2021 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Part II, Statement 1

**OPERATION 300 INC** 

Form: Schedule M (2021)

Page: 1

EIN: 46-0933176 Part I, Line 25-28

#### **Description of Other Types of Property**

		lines on Part I	Contributions	Revenues
Description	OTHER - TRAVEL	Yes	3	4,500
Method of determining	FMV			
revenues				
Description	OTHER - ENTERTAINMENT	Yes	21	19,690
Method of determining	FMV			
revenues				
Description	OTHER - GIFT CARD	Yes	8	920
Method of determining	FMV			
revenues				
Description	OTHER - PRODUCT	Yes	2	270
Method of determining	FMV			
revenues				

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

Department of the Treasury

Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization **Employer identification number OPERATION 300 INC** 46-0933176 Form 990, Part VI, Section A, Line 2 - FOUR MEMBERS OF THE BOARD OF DIRECTORS HAVE A FAMILIAL RELATIONSHIP. Form 990, Part VI, Section B, Line 11b - A COPY OF THE FORM 990 IS EMAILED TO THE EXECUTIVE BOARD PRIOR TO FILING. Form 990, Part VI, Section B, Line 12c - IF ANY POTENTIAL CONFLICT OF INTEREST IS DISCOVERED, IT IS DISCUSSED THOROUGHLY AMONG THE EXECUTIVE BOARD. Form 990, Part VI, Section B, Line 15 - MEMBERS OF THE BOARD OF DIRECTORS AND THE EXECUTIVE COMMITTEE DISCUSS ANY REASONABLE COMPENSATION ISSUES. RESEARCH IS PERFORMED TO SEE WHAT OTHER EXECUTIVE DIRECTORS EARN FOR THE SAME SIZE ENTITY. Form 990, Part VI, Section C, Line 19 - FINANCIAL AND GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REASONABLE

Schedule O, Statement 1 OPERATION 300 INC

Form: Form 990 (2021)

Page: 2

Part III, Line 4d

EIN: 46-0933176

**Other Program Services Accomplishments** 

Activity Code	Description	Expense	Grants	Revenue
	OTHER PROGRAMS WHICH INCLUDE PATRIOTISM HONOR, ANNUAL FROGMAN SWIM & RUN, OUTREACH, GOLD STAR FAMILY PROGRAM, TREASURE COAST	180,290	114,523	86,804
	ABACOS RELIEF, STAR FAMILY FREEDOM TOURS, STARS & CARS, GOLD STAR			
	FATHER RETREATS, AND PARTY MISSION AWARE EVENTS.			
Total:		180,290	114,523	86,804