Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning JUL, 1, 2020and ending JUN 30, 2021 C Name of organization D Employer identification number THE DAN MARINO FOUNDATION, INC. Name change Doing business as 65-0320556 |Initial |return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 400 N. ANDREWS AVENUE 954-368-6000 termin-ated City or town, state or province, country, and ZIP or foreign postal code 7,250,742. G Gross receipts \$ Amended FORT LAUDERDALE, FL 33301 H(a) Is this a group return F Name and address of principal officer: MARY PARTIN for subordinates? Yes X No pending SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.DANMARINOFOUNDATION.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1992 M State of legal domicile: FL Part I Summary Briefly describe the organization's mission or most significant activities: EMPOWERING INDIVIDUALS WITH Activities & Governance AUTISM AND OTHER DEVELOPMENTAL DISABILITIES. Check this box larger if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, fine 1a) 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2020 (Part line 2a) 56 5 Total number of volunteers (estimate if necessary) 0 6 7 a Total unrelated business revenue from Part VIII, column (C), line 0. 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 3,531. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 2,400,296. 3,295,485. Revenue Program service revenue (Part VIII, line 2g) 434,316. 1,257,089. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 236,854. 175,130. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 293,916. 22,148. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 4,188,155. 3,927,079. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 29,651. 4,844. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,343,306. 2,188,936. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,529,435. 1,336,457. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,530,237. 3,902,392. Revenue less expenses. Subtract line 18 from line 12 396,842. 285,763. OF **Beginning of Current Year End of Year** Assets ( Balance 20 Total assets (Part X, line 16) 13,861,391. 14,709,540. 21 Total liabilities (Part X, line 26) 2,296,280. 2,174,373. Net assets or fund balances. Subtract line 21 from line 20 11,565,111. 12,535,167. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of prepare (other than officer) is based on all information of which preparer has any knowledge. M Signature of officer Sian MARY PARTIN CHIEF EXECUTIVE OFFICER Here Type or print name and title Print/Type preparer's name Date Preparer's signature Paid WILLIAM G. BENSON WILLIAM G. BENSON 02/17/22 P00455500 Firm's name KEEFE, MCCULLOUGH & CO., LLP, C.P.A.'S Preparer Firm's EIN **►** 59-1363792 Use Only Firm's address 6550 N FEDERAL HIGHWAY, SUITE 410 FT. LAUDERDALE, FL 33308 Phone no. 954-771-0896 May the IRS discuss this return with the preparer shown above? See instructions X Yes No

# Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of	this form, visit www.irs.gov/e-file-providers/e-file-for-char	ities-and-ı	non-profits.									
Autor	matic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed)	_	<del>_</del>							
All corp	orations required to file an income tax return other than F	orm 990-T	(including 1120-C filers), partnership	os. REMI	ICs, and trusts							
must us	se Form 7004 to request an extension of time to file incom	ne tax retu	rns.	, <u>-</u>	, , , , , , , , , , , , , , , , , , , ,							
Type or	Name of exempt organization or other filer, see instru	ictions.		Taxpay	er identification	number (TIN)						
<b>print</b> File by the	THE DAN MARINO FOUNDATION,	INC.	1		65-032	0556						
due date for filling your return, See  Number, street, and room or suite no. If a P.O. box, see instructions.  400 N. ANDREWS AVENUE												
instruction												
Enter th	e Return Code for the return that this application is for (file	e a separa	te application for each return)			01						
Applica	tion	Return	Application			Return						
ls For		Code	Is For			Code						
	90 or Form 990-EZ	01	Form 990-T (corporation)			07						
Form 99		02	Form 1041-A			08						
	/20 (individual)	03	Form 4720 (other than individual)			09						
Form 99		04	Form 5227			10						
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11						
-orm 99	00-T (trust other than above) THE DAN MARINO	06	Form 8870			12						
l elep If the	books are in the care of ► $\frac{400}{6000}$ N. ANDREWS ohone No. ► $\frac{954-368-6000}{000}$ organization does not have an office or place of business is for a Group Return, enter the organization's four digit (	AVENU in the Un Group Exe	JE - FORT LAUDERDAI  Fax No. ▶  itted States, check this box	this is fo	or the whole gro	pup, check this						
the	equest an automatic 6-month extension of time until e organization named above. The extension is for the orga calendar year or X tax year beginning JUL 1, 2020 the tax year entered in line 1 is for less than 12 months, check the company of	MAY anization's	7 16, 2022 , to file return for:		npt organizatio							
<b>3a</b> If t	his application is for Forms 990-BL, 990-PF, 990-T, 4720, y nonrefundable credits. See instructions.	or 6069, e	enter the tentative tax, less									
	his application is for Forms 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	3a	\$	0.						
est	timated tax payments made. Include any prior year overpa	avment all	owed as a credit	2L		0						
c Ba	lance due. Subtract line 3b from line 3a. Include your pay	ment with	this form if required by	3b	\$	0.						
usi	ng EFTPS (Electronic Federal Tax Payment System). See	instruction	ns.	20	<b>d</b>	0.						
aution:	If you are going to make an electronic funds withdrawal (	direct deb	it) with this Form 8868, see Form 84	<b>3c</b> 53-EO ar	<b>\$</b> nd Form 8879-l	EO for payment						
HA F	or Privacy Act and Paperwork Reduction Act Notice, s	ee instru	ctions.		Form 886	68 (Rev. 1-2020)						

## Part IV Checklist of Required Schedules

			_	_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
•	If "Yes," complete Schedule A	1	X	
2	is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	X	_
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III			X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	5		Λ
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.	-		1
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	х	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0	21	
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	ir "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	<u> </u>		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	in the organization's answer to any or the following questions is "Yes," then complete Schedule D. Parts VI. VII. VIII. IX. or X			
_	as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
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		X
С	bid the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its testal	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report on a sec			
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	He	- 21	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	if "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F	13		X
14a	bid the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	bid the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other aggregate.			
7	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
	Did the digamization report a total of more than \$15,000 of expenses for professional fundraising services on Port IV			
8	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
•	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
9	bid the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
വം	complete Schedule G, Part III	19		X
h	Did the organization operate one or more hospital facilities? If "Yes." complete Schedule H	20a		X
N.	res to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
•	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
0000	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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Part IV Checklist of Required Schedules (continued)

22	Did the organization report more than \$5,000 of avents as all leaves to the contract of the co		Yes	No
	Part IX. column (A) line 22. If "Yes." complete Schedule I. Parts Land III.			v
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22	-	X
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete			
	Schedule J	23	X	
248	a 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		1	
ŀ	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
c	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c	-	
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		-22
	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		х
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%			
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
_,	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			37
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		X
	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	1000000		
	"Yes," complete Schedule L, Part IV	28a	x	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f			
29	"Yes," complete Schedule L, Part IV	28c		X
30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			37
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
	Schedule N, Part II	32		X
33	bid the organization own 100% of an entity disregarded as separate from the organization under Regulations	J.		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
34	was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
25.0	Part V, line 1	34		X
ooa h	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
_	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
	If "Yes," complete Schedule R, Part V, line 2	200		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36	$\rightarrow$	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 192	<u> </u>	$\neg$	
Par	Note: All Form 990 filers are required to complete Schedule O	38	X	
ı aı	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u>.,</u>	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 12		Yes	No
b	Enter the number of Forms W.2C included in line 4. Enter 0.15			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	х	
032004	12-23-20	Form		020
			12	

# 2020) THE DAN MARINO FOUNDATION, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued)

b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  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 X  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?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	9.	2. Entoy the according to		Yes	No
Dir it least one is reported on line 23, dif the organization file all required raderal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to one (see enstructions)  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  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, such origin country (such as a bank account, such origin country (such as a bank account, such origin occur in a foreign country (such as a bank account, such origin occur in a foreign country (such as a bank account, such origin occur in a foreign country (such as a bank account, such origin occur in a foreign country (such as a bank account, such origin occur in a foreign country (such as a bank account, such origin occur in a foreign country (such as a bank account, such origin occur in a foreign country (such as a bank account, such origin occur in a financial accountry (such as a bank account in a foreign country (such as a bank account, such origin occur in a financial accountry (such as a bank accountry of the origin occur in a financial accountry (such as a bank accountry of the origin occur in a financial accountry (such as a bank accountry of the origin occur in a financial accountry (such as a bank accountry of the origin occur in a financial accountry (such as a bank accountry of the origin occur in a financial accountry (such as a bank accountry occurs of the origin occur in a financial accountry (such as a bank accountry occurs of the origin occur in a financial accountry (such as a bank accountry occurs of the origin occurs occurs of the origin occurs of the occurs o	2	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
So Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X  b If Yea, * has it flied a form 990-T for this year? * */*No** to the 5b, provide an explanation on Schedule O  3b X  4a At any time during the calendary year, did the organization have an interest in, or a signature or other subtority over, a francial account, a foreign country (such as a bank account, securities account, or other financial accounts (*PART).  5a Was the organization a parry to a prohibited tax sheler transaction at any time during the tax year?  5a Was the organization a parry to a prohibited tax sheler transaction at any time during the tax year?  5b Und any toxable parry notify the organization that it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable parry notify the organization flat it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable parry notify the organization flat it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable parry notify the organization flat it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable parry notify the organization flat it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Uniform tox deductible?  6c Uniform toxable the organization notify the denor of the value of the goods or services provided?  6c Uniform tox deductible?  6c Uniform toxable the propriet of the complete toxable tox		field for the calendar year ending with or within the year covered by this return	5		
So Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X  b If Yea, * has it flied a form 990-T for this year? * */*No** to the 5b, provide an explanation on Schedule O  3b X  4a At any time during the calendary year, did the organization have an interest in, or a signature or other subtority over, a francial account, a foreign country (such as a bank account, securities account, or other financial accounts (*PART).  5a Was the organization a parry to a prohibited tax sheler transaction at any time during the tax year?  5a Was the organization a parry to a prohibited tax sheler transaction at any time during the tax year?  5b Und any toxable parry notify the organization that it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable parry notify the organization flat it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable parry notify the organization flat it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable parry notify the organization flat it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable parry notify the organization flat it was or is a party to a prohibited tax sheler transaction?  5c Uniform toxable the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Uniform tox deductible?  6c Uniform toxable the organization notify the denor of the value of the goods or services provided?  6c Uniform tox deductible?  6c Uniform toxable the propriet of the complete toxable tox		If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
See Diff Tyes, 'has it flied a Form 990 Tild rith year of the very 1 Mor to live 90, provide an explanation on Schedule O  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 (when as a bank account, securities account, or other financial accounts)?  4b If 'yes,' enter the name of the foreign country ▶  5ce Instructions for filing requirements for FiceNb Form 114, Report of Foreign Bank and Financial Accounts (FBAF).  5a Was the organization a purty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization appropriate of the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  5b If 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If 'Yes' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction or grants any contributions that were not tax deductible?  6c Does the organization have armusi gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6c Does the organization that was a contribution of the organization and party for goods and services provided to the payor' bit I'yes,' did the organization neithy when ye solicitation an express statement that such contributions or grits were not tax deductible?  7 Organizations that many receive deductible contributions under section 170(c).  8d Did the organization sellow approach in excess of \$5 male party as a contribution of quality of the organizations that many receive deductible contribution of party of the progranization sellow and party of the progranization received and contribution of quality of the progranization received and contribution of party of the progranization received an contribution of quality of the progranization received and contribution of		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
services any united unit of captures, do 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)?  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 Does the organization have annual gross recepits that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deducible as charitable contributions.  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deducible.  5c If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deducible.  6c If "Yes," did the organization motify the donor of the value of the goods or services provided?  7c Organization receive a payment in exasts of \$15 made partly as a contribution and partly for goods and services provided to the payor?  7a X If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828?  d If "Yes," indicate the number of Forms 8282 filed during the year  1 Did the organization calcived any funds, disectly or indirectly, to pay premiums on a personal benefit contract?  7 Expression of the organization will be a payment and the grit or indirectly, to a personal benefit contract?  7 If the organization calcived any funds, disectly or indirectly, to a personal benefit contract?  7 If the organization is exceeded a contribution of colors, both as	3	but the organization have unrelated business gross income of \$1,000 or more during the year?	За	X	
services any united unit of captures, do 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)?  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 Does the organization have annual gross recepits that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deducible as charitable contributions.  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deducible.  5c If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deducible.  6c If "Yes," did the organization motify the donor of the value of the goods or services provided?  7c Organization receive a payment in exasts of \$15 made partly as a contribution and partly for goods and services provided to the payor?  7a X If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828?  d If "Yes," indicate the number of Forms 8282 filed during the year  1 Did the organization calcived any funds, disectly or indirectly, to pay premiums on a personal benefit contract?  7 Expression of the organization will be a payment and the grit or indirectly, to a personal benefit contract?  7 If the organization calcived any funds, disectly or indirectly, to a personal benefit contract?  7 If the organization is exceeded a contribution of colors, both as	4.	of If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did any trabable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  7c If Yes' to line Se or 5b, did the organization file Form 8886 7?  6a Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible is ocharitable contributions.  6a X  7c Organizations that may receive deductible is charitable contributions under section 170(c).  8d If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7b If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7c Did the organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?  7c Did the organization needs any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7r Did the organization received a contribution of ears. Death spiritude, did not organization freeless any funds, directly or indirectly, to nay premiums on a personal benefit contract?  7r Did the organization received a contribution of ears. Death spiritude, did not organization file Form 8898 as required?  8 Sponsoring organization make any funds, directly or indirectly, on a personal benefit contract?  7r Did the organization received a contribution of ears. Death spiritude, on a personal benefit contract?  7r Did the organization received a contribution of ears. Death spiritude, on a personal benefit contract?  8 If the organization received a contribution of ears. Death spiritude, on a personal benefit contract?  9 If the organization receiv	46	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over a			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Did any trabable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  7c If Yes' to line Se or 5b, did the organization file Form 8886 7?  6a Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible is ocharitable contributions.  6a X  7c Organizations that may receive deductible is charitable contributions under section 170(c).  8d If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7b If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7c Did the organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?  7c Did the organization needs any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7r Did the organization received a contribution of ears. Death spiritude, did not organization freeless any funds, directly or indirectly, to nay premiums on a personal benefit contract?  7r Did the organization received a contribution of ears. Death spiritude, did not organization file Form 8898 as required?  8 Sponsoring organization make any funds, directly or indirectly, on a personal benefit contract?  7r Did the organization received a contribution of ears. Death spiritude, on a personal benefit contract?  7r Did the organization received a contribution of ears. Death spiritude, on a personal benefit contract?  8 If the organization received a contribution of ears. Death spiritude, on a personal benefit contract?  9 If the organization receiv		Illiancial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
sol was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a	ī	The rest, letter the name of the foreign country			
sol was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a	e.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 bit "yes," to line Sa or 5b, did the organization file Form 8898-17 5 c if "yes" to line Sa or 5b, did the organization file Form 8898-17 5 c or 16 yes to line Sa or 5b, did the organization file Form 8898-17 5 c or 17 yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible as charitable contributions are yet or the very solicitation an express statement that such contributions or gifts were not tax deductible?  7 organizations that may receive deductible contributions under section 170(c).  8 dif the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8 dif "Yes," did the organization norify the donor of the value of the goods or services provided?  9 dif the organization sell, exchange, or otherwise disposs of tangible personal property for which it was required to file Form 8282?  10 if "Yes," indicate the number of Forms 8282 filed during the year  2 d if "Yes," indicate the number of Forms 8282 filed during the year  2 d if "Yes," indicate the number of Forms 8282 filed during the year  3 d if the organization received a contribution of qualified intellectual property, did the organization file Form 8299 as required?  4 if the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C?  5 Sponsoring organization maintaining domor advised funds. Did a disonar ordivised fund maintained by the sponsoring organization maintaining domor advised funds. Did a disonar ordivised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 49667  5 Section 501(c)(17) organizations. Enter:  a first the property organization and property organization in	58	was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
6 Does the organization have annual gross eccejets that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 b   1 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization reserve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8 Did the organization reserve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 Did the organization received apply the donor of the value of the goods or services provided?  10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282?  10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282?  11 Did the organization received an ortification of qualified intellectual property, do the organization file form \$899 as required?  12 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1096-C?  13 Sponsoring organizations maintaining donor advised funds, Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  13 Did the sponsoring organization make any taxable distributions under section 4966?  14 Did the sponsoring organization make any taxable distributions under section 4966?  15 Did the sponsoring organization make any taxable distributions under section 4966?  16 Gross receipts, included on Form 990, Part VIII, line 12 for public use of club facilities  17 Did Tyes, enter the amount of tax-exempt interest re		bid any taxable party notify the organization that it was or is a party to a prohibited tay shelter transposition?	5b		Х
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a Did the organization receive a payment in excess of \$57 and parity as a contribution and parity for goods and services provided to the payor?  b if "Yes," did the organization neolity the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tille Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c		were not tax deductible?	6b		
b if the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  bid the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received any funds, directly or indirectly, to nay personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  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?  Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  c Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  11b		organizations that may receive deductible contributions under section 170(c).			
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to file Form 2822?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76	b	res, and the organization notify the donor of the value of the goods or services provided?			
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bit Test, indicate the number of Forms 8282 filed during the year    Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   Did the organization receive any funds, directly or indirectly, on a personal benefit contract?   Tid the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   Tid the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   The sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.   Sponsoring organizations maintaining donor advised funds.   Did the sponsoring organization make any taxable distributions under section 4966?   Did the sponsoring organization make any taxable distributions under section 4966?   Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   Did the sponsoring organization included on Part VIII, line 12   10a		to file Form 8282?	70		x
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h If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  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?  Sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  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  Tobal Gross income from members or shareholders  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?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(22) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  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  Enter the amount of reserves on hand  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  the trust of the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  sthe 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?  If "Yes," see instructions and file Form 4720, Schedule N.	f	bid the diganization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			_
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?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make and stribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders 11a Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 901(c)(12) qualified nonprofit health insurance Issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see 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?	g	in the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
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16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		excess parachute payment(s) during the year?	15		X
Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	40	in Yes, see instructions and file Form 4720, Schedule N.			
n "Yes," complete Form 4720, Schedule O.	16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
		អ "Yes," complete Form 4720, Schedule O.			

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

000	Check if Schedule O contains a response or note to any line in this Part VI			X
<u> </u>	ction A. Governing Body and Management			
4			Yes	No
ıa	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences is until a sight a second of the tax year.	3		
	If there are material differences in voting rights among members of the governing body, or if the governing			
h	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.			
2	Enter the number of voting members included on line 1a, above, who are independent  Did any officer director trustee as law employees have for its day of the control of th	4		
-	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
3		2	X	_
	Did the organization delegate control over management duties customarily performed by or under the direct supervision			l
4	of officers, directors, trustees, or key employees to a management company or other person?	3	-	X
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
6	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	_5	-	X
7a	***************************************	6	+	X
				3,5
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7a		X
				<sub>V</sub>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		X
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	GD	1	<del> </del>
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	res, 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		
11a	has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
d -01	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
128	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
D	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done			
13	Did the exceptation have a within the last of the second s	12c	Х	
14	Did the organization have a written document retention and destruction and des	13	X	
	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following page 1.	14	Х	
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official			
b	Other officers or key employees of the organization	15a	X	37
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	(Exelic	X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	40-		X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	English I	
ect	ion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoons FL$			_
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	) availa	able
	To public inspection, indicate now you made these available. Check all that apply.	,		
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	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			
	IND DAN MAKINO FOUNDATION, INC 954-368-6000			
	400 N. ANDREWS AVENUE, FORT LAUDERDALE, FL 33301			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average	<sub>(4-</sub>	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box			erson	is bo	th an	compensation	compensation	amount of
	week		icer ai	nd a c	lirecto	or/trus	stee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	ordir	go.			pate		organization	(W-2/1099-MISC)	from the
	related	astee	truste		۵	bens		(W-2/1099-MISC)		organization
	organizations below	ual tr	ional		ploye	moo i				and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MARY PARTIN	40.00	=	느	0	2	王岩	22			
CHIEF EXECUTIVE OFFICER		x		x				313,295.	0.	22 550
(2) ELIZABETH CHRISTY	40.00						1	313,233.	0.	23,550.
DIRECTOR OF FINANCE						x		107,619.	0.	7,429.
(3) DANIEL C. MARINO, JR.	2.00					-		201,013.	0.	7,443.
CHAIRMAN		х		x				0.	0.	0.
(4) CLAIRE MARINO	2.00								0.	<u> </u>
SECRETARY/TREASURER		Х		Х				0.	0.	0.
(5) ANTHONY GALVIN	1.00								0.	
DIRECTOR		X						0.	0.	0.
(6) FRANCIS FRAENKEL	1.00									
DIRECTOR		Х						0.	0.	0.
(7) JOHN DUFFY	1.00									
DIRECTOR		X						0.	0.	0.
(8) JOSEPH MARINO	1.00									
DIRECTOR		X						0.	0.	0.
(9) RALPH STRINGER	1.00									
DIRECTOR		X						0.	0.	0.
										H
		_		_						
-										
		_	_	_	_	_				
-										
		+	$\dashv$	+	$\dashv$	$\dashv$	$\dashv$			
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Pa	art VII Sec	tion A Offic	core Diroc		toss Kare							INC.	65-0	1320	556	F	age (
		(B)	(C)						Compensated Employe								
		(A) Name and	titla		(B) Average			Pos		า		(D)	(E)			(F)	
		Ivanie and	uue		hours per	(do	not c , unle	heck	more	than	one	Reportable	Reportab		Es	timat	ed
					week	offi	cer ar	nd a d	irect	or/trus	ın an stee)	compensation from	compensat			nount	
					(list any	tor						the	from relate organizatio			other	
					hours for	direc				P		organization	(W-2/1099-M			pensa om th	
					related	tee or	stee			n sate		(W-2/1099-MISC)	(11 2) 1000 101	00)		anizat	
					organizations	l trus	nal tr		oyee	ombe		,			_	d relat	
					below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етрюуее	Highest compensated employee	Богтег			ı	orga	anizat	ions
_					inie)	₽.	Ins	∭0	Key	돌 를	ᅙ						
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1 h	Subtatal					$\sqcup$					$\dashv$						
	Subtotal Total from										▶	420,914.		0.	30	),9	79.
ر ا	Total (add	Continuatio	on sneets t	o Part VII	, Section A		• • • • • •			J		0.		0.			0.
2	Total numb	er of individ	u IC)	in a broken	A 11-15-14-14					J		420,914.		0.	3 (	) 9'	79.
_	compensat	ion from the	uais (iliciuu organizatio	ing but no	or ilmited to the	ose	liste	d ab	ove	) wh	o rec	ceived more than \$100,	.000 of reportab	le			_
		ion nom the	organizatio	511						_	_						2
3	Did the ora	anization list	any forme	r officer o	diractor tructo	- le					4. 1 . 1	est compensated empl		F		Yes	No
	line 1a? <i>If</i> "	Yes." comple	ete Schedu	ile .I for su	inector, truste ich individual									7			
4							·····								3		X
	and related	organization	ns greater t	han \$15∩	none if "Ves "	000	npe.	กระเ กระเ	non	and dula	otne	er compensation from t r such individual	ne organization				
5	Did any per	son listed or	n line 1a red	reive or ac	cruo compon	ootio	ipiei		crie	uuie	J 101	r such individual d organization or individ		·····	4	Х	-
	rendered to	the organiz	ation? If "Y	es." como	lete Schedule	Sauc Lfn	און ווע	oh n	arry	unte	ate	d organization or individ	lual for services				
Sec	tion B. Inde	pendent Co	ntractors	<i>55, 55,11</i>	rote concuare	0 10	300	лιр	6130	л					5		X
1	Complete ti	nis table for	vour five his	ahest com	nensated inde		- nden	t co	ntro	otor	o th	at received more than \$	1400 000 -				
	the organiza	ation. Repor	t compensa	ation for th	ne calendar ve	ar ei	ndin	n wii	th o	r wit	Sul hin t	the organization's tax ye	100,000 of con	ıpensa	tion fr	om	
				(A)	is outsingar yo	u, 0,	Jan	9 wii	110	L VVIL	11111		ear.				
			Name and b		ddress							( <b>B)</b> Description of se	rvices	Cc	(C) mpens		
VEF	RY BIG	THINGS	, LLC			_	_	_		_	D	ESIGNER DIGI	- 1		преп	Sation	
837	NE 2N	D AVE,	FORT	LAUD	ERDALE,	$\mathbf{F}$	L	33:	30	4		RODUCTS & SE			1/12	0.5	: E
												RODUCID & DE	IL A I CES		142	, 05	99.
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								_			+						
		<del></del>									$\dagger$						
2	Total number	er of indeper	ndent contra	actors (inc	cluding but not	t lim.	ted	to th	1086	e list	ed a	bove) who received mo	re than	1849			913312
	\$100,000 of	compensati	ion from the	e organiza	tion -				1				i S triairi				

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Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1a **b** Membership dues 1b c Fundraising events 22,429 1c d Related organizations 1d e Government grants (contributions) 2,529,033 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 744,023, g Noncash contributions included in lines 1a-1f 1g \$ h Total. Add lines 1a-1f 3,295,485 **Business Code** Program Service Revenue 2 a TUITION 611710 434,316 434,316 f All other program service revenue .... Total. Add lines 2a-2f 434,316 Investment income (including dividends, interest, and other similar amounts) 176,999 176,999. Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6a b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 3,308,354, b Less; cost or other basis Other Revenue and sales expenses ...... 3,296,438. 13,785 c Gain or (loss) 11,916. -13,785 d Net gain or (loss) -1,869 -1,869. 8 a Gross income from fundraising events (not including \$ 22,429. of contributions reported on line 1c). See Part IV, line 18 35,588. b Less: direct expenses ..... 13,440 c Net income or (loss) from fundraising events 22,148 22,148. 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** scellaneous 11 a d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions

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197,278.

3,927,079.

434,316,

#### 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).

Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	ise or note to any fine in (A)	this Part IX (B)	(0)	<u>X</u>
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	4 044	4 044		
0	and domestic governments. See Part IV, line 21	4,844.	4,844.		
2	Grants and other assistance to domestic				
3	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	317,598.	272,839.	12,934.	21 005
6	Compensation not included above to disqualified	5277550.	272,033.	14,334.	31,825
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,584,978.	1,361,610.	64,546.	158,822
8	Pension plan accruals and contributions (include		_, , ,	04,540.	130,044
	section 401(k) and 403(b) employer contributions)	41,376.	35,545.	1 685	1 116
9	Other employee benefits	97,783.	84,003.	1,685. 3,982.	4,146. 9,798.
10	Payroll taxes	147,201.	126,456	5,995.	14,750
11	Fees for services (nonemployees):			3/3331	14,750
а	Management				
	Legal				
¢	Accounting				
d	Lobbying	75,000.	75,000.		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	39,495.	10,683.	28,812.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	723,434.	642,370.	19,857.	61,207.
12	Advertising and promotion				
13	Office expenses	35,516.	30,766.	775.	3,975.
14	Information technology				
15	Royalties				
16	Occupancy	218,273.	175,538.	38,996.	3,739.
17	Travel	4,396.	3,515.	131.	750.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings		1		
20	Interest				
21	Payments to affiliates	110 476	0.4 50.0		
22	Depreciation, depletion, and amortization	118,476.	94,780.	11,848.	11,848.
23 24	Other expenses. Itemize expenses not covered				
<b>-</b> +	above (List miscellaneous 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 ().				
а	ACADEMIC SERVICES	60,857.	60,857.		
b	OTHER PERSONNEL	41,845.	37,921.	858.	3,066.
С	BUSINESS EXPENSES	19,165.	14,518.	1,157.	3,490.
d			,,	1/13/ 1	3,430.
е	All other expenses				
25_	Total functional expenses. Add lines 1 through 24e	3,530,237.	3,031,245.	191,576.	307,416.
26	Joint costs. Complete this line only if the organization		, , , , , , , ,		201,410.
	reported in column (B) joint costs from a combined	52			
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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	Check if Schedule O contains a response or no	te to any	/ line in this Part X	***************************************		
				(A) Beginning of year		(B) End of year
1				147,931.	1	218,831
2	Savings and temporary cash investments			2,619,056.	2	3,032,754.
3	Pledges and grants receivable, net		781,854.	3	630,723	
4	Accounts receivable, net			4		
5	Loans and other receivables from any current o	r former	officer, director,			
	trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
	controlled entity or family member of any of the	se perso	ns		5	
6	The same of the receivables from other disquali	fied pers	sons (as defined			
	under section 4958(f)(1)), and persons describe	d in sect	ion 4958(c)(3)(B)		6	
sta 7	Notes and loans receivable, net		***********		7	
Assets 8 4	Inventories for sale or use		***************************************		8	
1 9	Prepaid expenses and deferred charges	· · · · · · · · · · · · · · · · · · ·		32,979.	9	41,234.
10:	a Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D		4,743,586.			
	Less: accumulated depreciation	10b	1,119,308.	3,756,539.	10c	3,624,278.
11	Investments - publicly traded securities			6,498,736.	11	7,138,721.
12	Investments - other securities. See Part IV, line 1	1			12	
13	Investments - program-related. See Part IV, line			13		
14	Intangible assets		14			
15	Other assets. See Part IV, line 11			24,296.	15	22,999.
16	Total assets. Add lines 1 through 15 (must equa	al line 33	)	13,861,391.	16	14,709,540.
17	Accounts payable and accrued expenses			185,487.	17	157,862.
18	Grants payable				18	
19	Deferred revenue	90,361.	19	98,225.		
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete F	Schedule D		21		
S 22	Loans and other payables to any current or form	er office	r, director,			
	trustee, key employee, creator or founder, subst	antial co	ntributor, or 35%			
Salinties 22	controlled entity or family member of any of thes	e persor	ns		22	
23	Secured mortgages and notes payable to unrela	ted third	parties	1,570,132.	23	1,521,418.
24	Unsecured notes and loans payable to unrelated	third pa	arties		24	
25	Other liabilities (including federal income tax, pay	ables to	related third			
	parties, and other liabilities not included on lines	17-24). (	Complete Part X			
000	of Schedule D			450,300.	25	396,868.
26	Total liabilities. Add lines 17 through 25			2,296,280.	26	2,174,373.
န္မ	Organizations that follow FASB ASC 958, chec	k here	X			
2 0~	and complete lines 27, 28, 32, and 33.					
27	Net assets without donor restrictions			9,565,111.	27	10,535,167.
28	Net assets with donor restrictions			2,000,000.	28	2,000,000.
∄	Organizations that do not follow FASB ASC 95	8, chec	k here			
5 29	and complete lines 29 through 33.					
29	Capital stock or trust principal, or current funds				29	
30	Paid-in or capital surplus, or land, building, or equ	ipment	fund		30	
27 28 29 30 31 32 32	Retained earnings, endowment, accumulated inc	ome, or	other funds	11 565 111	31	
	Total liabilities and not balances			11,565,111.	32	12,535,167.
33	Total liabilities and net assets/fund balances			13,861,391.	33	14,709,540.

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<b>D</b>	THE BILL THREETO POUNDATION, INC.	_ b5−0	JZU55	b P	age <b>12</b>
Pa	art XI Reconciliation of Net Assets				<u> </u>
	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	3.9	27.0	079.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3.5	30.2	237.
3	Revenue less expenses. Subtract line 2 from line 1	3			342.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	11,5	55.	111.
5	Net unrealized gains (losses) on investments	5	5'	73.3	214.
6	Donated services and use of facilities	6		, 0 / 2	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	-			
	column (B))	10	12,53	35 1	67
Pa	rt XII Financial Statements and Reporting	10	-2/0	<del>, , , ,</del>	-07.
_	Check if Schedule O contains a response or note to any line in this Part XII				X
		***************************************	***********************	Yes	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			1.00	110
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	-		
2a	Were the organization's financial etatements compiled or reviewed by a sixty of the second		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	ion a	Za		71
	separate basis, consolidated basis, or both:	ona			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	a hacie		22	10000000
	consolidated basis, or both:	e Dasis,			
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit			
	review, or compilation of its financial statements and selection of an independent accountant?	s addit,	2c	Х	ŀ
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edulo O	20	22	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ralo Audit			
	Act and OMB Circular A-133?	gie Audit	3-		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit	3a		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	icu auuit	3b		
		************		990	(2020)
			FOIII	1000	(2020)

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

Department of the Treasury

Internal Revenue Service

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Employer identification number

Name of the organization

D	art I	THE December 1911	DAN MARIN	O FOUNDATION	, INC	•			65-0320556
		Reason for Public	Charity Status	(All organizations must	complete	this part.)	See instruction	rs.	
The	organ	ization is not a private four	ndation because it is	: (For lines 1 through 12,	, check on	ly one box	)		
1	$\vdash$	A church, convention of c	churches, or associat	tion of churches describ	ed in <b>sect</b>	ion 170(b)	(1)(A)(i).		
2		A school described in sec	ction 170(b)(1)(A)(ii).	(Attach Schedule E (Fo	rm 990 or	990-EZ).)			
3		A hospital or a cooperativ	e hospital service or	ganization described in :	section 17	70(b)(1)(A)	(iii),		
4		A medical research organ	ization operated in c	onjunction with a hospit	al describ	ed in <b>secti</b>	on 170(b)(1)(A	)(iii). Ente	er the hospital's name,
_		city, and state:							
5		An organization operated	for the benefit of a c	ollege or university own	ed or oper	ated by a	governmental ι	ınit descr	ribed in
_		section 170(b)(1)(A)(iv).	(Complete Part II.)						
6	\	A federal, state, or local go	overnment or govern	mental unit described in	section '	170(b)(1)(A	\)(v).		
7	X	An organization that norm	ally receives a subst	antial part of its support	from a go	vernmenta	al unit or from t	he genera	al public described in
_		Section 170(b)(1)(A)(VI). ((	Complete Part II.)						
8		A community trust describ	ped in <b>section 170(b</b>	)(1)(A)(vi). (Complete Pa	urt II.)				
9		An agricultural research or	rganization describe	d in <b>section 170(b)(1)(A</b>	)(ix) opera	ted in con	junction with a	land-gran	rt college
		or university or a non-land	-grant college of agri	culture (see instructions	). Enter the	e name, ci	ty, and state of	the colle	ge or
40		university:							
10		An organization that norm	ally receives (1) more	e than 33 1/3% of its sup	pport from	contributi	ons, membersl	nip fees, a	and gross receipts from
		activities related to its exe	mpt functions, subje	ect to certain exceptions	; and (2) n	o more tha	an 33 1/3% of it	ts suppor	t from gross investmen
		income and unrelated bus	iness taxable incom	e (less section 511 tax) f	rom busin	esses acq	uired by the or	ganization	n after June 30, 1975.
		See section 509(a)(2). (Co	omplete Part III.)						
11		An organization organized	and operated exclus	sively to test for public s	afety. See	section 5	09(a)(4).		
12	Li	An organization organized	and operated exclusion	sively for the benefit of, t	to perform	the functi	ons of, or to ca	rry out th	e purposes of one or
		more publicly supported o	rganizations describ	ed in <b>section 509(a)(1)</b>	or <b>section</b>	509(a)(2).	See section 5	09(a)(3).	Check the box in
_		lines 12a through 12d that	describes the type	of supporting organization	on and co	mplete line	s 12e, 12f, and	12g.	
а		Type I. A supporting org	anization operated,	supervised, or controlled	d by its su	oported or	ganization(s), t	pically b	y giving
		the supported organization	ion(s) the power to re	egularly appoint or elect	a majority	of the dire	ectors or truste	es of the	supporting
ь		organization. You must	complete Part IV, S	ections A and B.					
D		Type II. A supporting org	ganization supervise	d or controlled in connec	ction with	its support	ted organization	n(s), by h	aving
		control or management of	of the supporting org	ganization vested in the	same pers	ons that c	ontrol or manaç	ge the su	pported
_		organization(s). You mus							
U		Type III functionally into	egrated. A supportin	ng organization operated	I in connec	ction with,	and functionall	y integrat	ted with,
d		its supported organization	on(s) (see instruction:	s). You must complete	Part IV, S	ections A,	D, and E.		
u		Type III non-functionally in	y integrated. A supp	porting organization ope	rated in co	nnection v	with its support	ed organ	ization(s)
		that is not functionally in	tegrated. The organi	zation generally must sa	tisfy a dist	tribution re	quirement and	an atten	tiveness
е		requirement (see instruct	apization received a	mplete Part IV, Section	s A and D	, and Part	v.		
_		Check this box if the organizationally integrated, o	ariization received a	written determination fro	om the IRS	3 that it is a	a Type I, Type I	l, Type III	
f	Enter	the number of supported	organizations	many integrated support	ing organi	zation.			
		de the following information		ad organization(s)		•••••••			
	(i)	Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	nization listed ing document?	(v) Amount of r	nonetany	(vi) Amount of other
		organization	48	(described on lines 1-10	Yes	ing document? No	support (see ins		support (see instructions)
				above (see instructions))	100	-			, , , , , , , , , , , , , , , , , , , ,
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			j.		<u> </u>				
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otal									

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

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

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and			(-),2.0.10	(4) 2010	(6) 2020	(I) IOIAI
	membership fees received. (Do not		1	1	1		
	include any "unusual grants.")	2,133,394.	2,013,555.	2,834,791.	2,400,296.	3,295,485.	12,677,521.
2	Tax revenues levied for the organ-				, , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,077,321.
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2,133,394.	2,013,555.	2,834,791.	2,400,296.	3,295,485.	12,677,521.
5	The portion of total contributions						***,***,****
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						1 200 000
6	Public support, Subtract line 5 from line 4.						1,289,892.
	ction B. Total Support			-			11,387,629.
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(4) 0010	(-) 0000	
	Amounts from line 4	2,133,394.	2,013,555.	2,834,791.	(d) 2019 2,400,296.	(e) 2020	(f) Total
	Gross income from interest,	, , , , , , , , , , , , , , , , , , , ,	2,020,000.	2,034,731.	2,400,290.	3,295,485.	12,677,521.
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	147,815.	150 471	183 074	210,399.	176 000	0.00 750
9	Net income from unrelated business	117,7013.	130,11.	103,074.	410,399.	176,999.	868,758.
•	activities, whether or not the						
	business is regularly carried on					1	
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	777.		F 606			
11	Total support. Add lines 7 through 10		Territoria Tenanti III anno anno anno	5,626.	22 CO		6,403.
		-1					13,552,682.
	Gross receipts from related activities,					12	967,147.
10	First 5 years. If the Form 990 is for the						
Sec	organization, check this box and stop etion C. Computation of Publi	nere					<b>&gt;</b>
14	Public support percentage for 2000 (	C Support Per	centage			<del></del>	0.4
15	Public support percentage for 2020 (li	ne 6, column (1), al	ivided by line 11, c	olumn (f))		14	84.02 %
169	Public support percentage from 2019	Schedule A, Part I	II, line 14		L	15	81.51 %
104	33 1/3% support test - 2020. If the o	rganization did not	check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	k and
h	stop here. The organization qualifies a	as a publicly suppo	orted organization	***************************************			X
D	33 1/3% support test - 2019. If the o	rganization did not	check a box on lit	ne 13 or 16a, and l	line 15 is 33 1/3%	or more, check thi	s box
179	and stop here. The organization quali	ties as a publicly st	upported organiza	tion			<b>&gt;</b>
114	10% -lacts-and-circumstances test	r - 2020. If the orga	inization did not cl	neck a box on line	13, 16a, or 16b, ai	nd line 14 is 10% o	or more.
	and if the organization meets the facts	3-and-circumstance	es test, check this	box and stop here	<b>e.</b> Explain in Part V	I how the organiza	tion
L	meets the facts-and-circumstances te	st. The organization	n qualifies as a pui	blicly supported o	rganization		<b>&gt;</b>
D	10% -facts-and-circumstances test	- 2019. If the orga	nization did not ch	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets th	e tacts-and-circum	stances test, chec	k this box and <b>sto</b>	<b>pp here.</b> Explain in	Part VI how the	
10	organization meets the facts-and-circu	mstances test. The	e organization qua	lifies as a publicly	supported organiz	zation	<b>&gt;</b>
ΙĞ	Private foundation. If the organization	ı did not check a b	ox on line 13, 16a	<u>, 16</u> b, 17a, or 17b,	, check this box an	nd see instructions	
					Sched	lule A (Form 990 d	or 990-EZ) 2020

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

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

	ction A. Public Support							
Cal	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(a) 0	2020	(A) T-1-1
1	_		127-211	10,2010	(0) 2018	(e) 2	.020	(f) Total
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services per-							
	formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that			<del>                                     </del>	<del></del>	<del> </del>		
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-				<del> </del>	+		
	ization's benefit and either paid to							
	or expended on its behalf					1		
5	The value of services or facilities		<u> </u>		-			
	furnished by a governmental unit to							
	the organization without charge				1			
6	Total. Add lines 1 through 5		-		<del> </del>	<del>-</del>	-+	
	Amounts included on lines 1, 2, and			<del> </del>	-	+		
-	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received				<del> </del>	+		
	from other than disqualified persons that							
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b					<del>-</del>		
	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2016	(I-) 0047	4 1 2 2 4 2	T			
	Amounts from line 6	(a) 2010	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 20	)20	(f) Total
	Gross income from interest,					<u> </u>	$-\!+\!$	
	dividends, payments received on securities loans, rents, royalties, and income from similar sources							
b	Unrelated business taxable income					<u> </u>		
	(less section 511 taxes) from businesses						İ	
	acquired after June 30, 1975							
11	Add lines 10a and 10b  Net income from unrelated business							
	activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital							
12	assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)					1		
177 1	First 5 years. If the Form 990 is for the	organization's fire	st, second, third, f	ourth, or fifth tax y	year as a section 5	501(c)(3) or	ganization,	
	check this box and stop here							
15	tion C. Computation of Public	Support Per	centage					
10 1 16 1	Public support percentage for 2020 (lin	e 8, column (f), di	vided by line 13, c	olumn (f))		15		%
10 1	Public support percentage from 2019 Stion D. Computation of Invest	Schedule A. Part II	II. line 15			16		%
17	nyostment income a second of Invest	ment income	Percentage					
17   10	nvestment income percentage for 2020	) (line 10c, columi	n (f), divided by lin	e 13, column (f))		17		%
10 1	nvestment income percentage from 20	19 Schedule A, P	art III, line 17			18		%
ıya (	33 1/3% support tests - 2020. If the or	ganization did no	t check the box o	n line 14, and line	15 is more than 3	3 1/3% , an	ıd line 17 is	not
- 1	note than 33 1/3%, check this box and	i <b>stop here.</b> The o	rganization qualifi	es as a publicly su	apported organization	tion		
n s	33 1/3% support tests - 2019. If the or	rganization did no	t check a box on I	ine 14 or line 19a.	and line 16 is mo	re than 33	1/3%, and	
- 11	rie To is not more than 33 1/3%, check	(this box and <b>sto</b> r	<b>p here.</b> The organ	ization qualifies as	s a publicly suppo	rted organi	ization	<b>▶</b> □
:U F	rivate roundation. If the organization	did not check a b	ox on line 14, 19a	or 19b, check th	is box and see ins	tructions	····	<b>▶</b> □
32023	01-25-21							000 531 0000

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

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P	art IV   Supporting Organizations (continued)			ago <b>o</b>
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	b A family member of a person described in line 11a above?	11b		_
	c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			15 (5)
	detail in Part VI.	11c		Name of Street
Se	ection B. Type I Supporting Organizations	1.10		
			Yes	No
1			163	NO
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
			V	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	20000	Yes	No
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).		No.	
Se	ction D. All Type III Supporting Organizations	1		
			1	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
·	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	vear (ii) a copy of the Form 990 that was most recently filed as of the data of walls and a file and the data of walls and the filed as of the filed as of the data of walls and the filed as of			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
-	The supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
3	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sa	supported organizations played in this regard.	3		
	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
8	- State and the			
k	5 mention of such of its supported organizations. Somplete line 3 below.			
,	supported a governmental entity. Describe in Part VI now you supported a governmental entity (see in	struction	is).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
٤	and a second additional additional and the car year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	and a state of the organization's involvement.			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

1		<del>3_</del> 3	nizations	
	Check here if the organization satisfied the Integral Part Test as a qualify	ring trust on	Nov. 20, 1970 (explain in	Part VI). See instruction
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	,
ection	n A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 N	et short-term capital gain	1		
2 R	ecoveries of prior-year distributions	2		
	ther gross income (see instructions)	3		
4 A	dd lines 1 through 3.	4		
<u>5</u> D	epreciation and depletion	5		
6 P	ortion of operating expenses paid or incurred for production or			
CC	ollection of gross income or for management, conservation, or			
m	aintenance of property held for production of income (see instructions)	6		
7 0	ther expenses (see instructions)	7		
8 A	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 A	ggregate fair market value of all non-exempt-use assets (see			
	structions for short tax year or assets held for part of year):			
	verage monthly value of securities	1a		
b A	verage monthly cash balances	1b		
<b>c</b> Fa	air market value of other non-exempt-use assets	1c		
	otal (add lines 1a, 1b, and 1c)	1d		
e Di	scount claimed for blockage or other factors			
	xplain in detail in Part VI):			
2 Ac	equisition indebtedness applicable to non-exempt-use assets	2		
_	ubtract line 2 from line 1d.	3		
4 Ca	ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	e instructions).	4		
5 Ne	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
	ultiply line 5 by 0.035.	6		
7 Re	ecoveries of prior-year distributions	7		
	inimum Asset Amount (add line 7 to line 6)	8		
	C - Distributable Amount			Current Year
1 Ac	ljusted net income for prior year (from Section A, line 8, column A)	1		
	iter 0.85 of line 1.	2		
	nimum asset amount for prior year (from Section B, line 8, column A)	3		
	ter greater of line 2 or line 3.	4		
	come tax imposed in prior year	5		
	stributable Amount. Subtract line 5 from line 4, unless subject to			
	nergency temporary reduction (see instructions).	6		
,	Check here if the current year is the organization's first as a non-functional		d Type III europentine	 

Schedule A (Form 990 or 990-EZ) 2020

	rt V Type III Non-Functionally Integrated 5	09(a)(3) Supporting Org	⊥NC . anizations <sub>(continu</sub>	ued)	5-0320556 Page 7
Sec	tion D - Distributions			, o o, j	Current Year
_1_	Amounts paid to supported organizations to accomplish e	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of supported			
	organizations, in excess of income from activity			2	
_3	Administrative expenses paid to accomplish exempt purp	oses of supported organization	is	3	
4_	Amounts paid to acquire exempt-use assets		4		
_5	Qualified set-aside amounts (prior IRS approval required -	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.	7			
8	Distributions to attentive supported organizations to which	n the organization is responsive	)		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	10			
Sect	Section E - Distribution Allocations (see instructions)  (i)  (ii)  (ii)  Underdistribution  Pre-2020				(iii) Distributable Amount for 2020

Sect	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
_1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
_	able cause required - explain in Part VI). See instructions.			
_3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
e	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
a	Excess from 2016			
b	Excess from 2017			
	Excess from 2018			
d	Excess from 2019			
<u>e</u>	Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-Ez	Z) 2020 THE DAN M	ARINO FOUNDA	TION, INC.		65-0320556	Page 8
line 1; Part IV, Sect	Information. Provide the lines 1, 2, 3b, 3c, 4b, 4c, 5 ion D, lines 2 and 3; Part IV, 6, and 8; and Part V, Section 1.	a, o, sa, sb, sc, 11a, 11t /. Section F. lines 1c. 2a	o, and Tic; Part IV, S 2h, 3a, and 3h, Par	Section B, lines 1 4 V line 1: Part V	17b; Part III, line 12; and 2; Part IV, Section	
SCHEDULE A, PART	II, LINE 10,	EXPLANATION	FOR OTHER	INCOME:		
OTHER MISCELLANE						
2016 AMOUNT: \$	777.					
2018 AMOUNT: \$	5,626.					
	c				-	
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		В				
				ø		
						-

### Schedule B

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

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

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

Name of the organization

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Organization type (sheet	THE DAN MARINO FOUNDATION, INC.	65-0320556
Organization type (chec	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	oundation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private found	ation
	501(c)(3) taxable private foundation	
Check if your organization	n is covered by the <b>General Rule</b> or a <b>Special Rule</b> .	
Note: Only a section 501	(c)(7), (8), or (10) organization can check boxes for both the General Rule a	nd a Special Rule. See instructions,
General Rule		
For an organizat	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contr ny one contributor. Complete Parts I and II. See instructions for determinin	ibutions totaling \$5,000 or more (in money or g a contributor's total contributions.
Special Rules		*
any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part ator, during the year, total contributions of the greater of (1) \$5,000; or (2) 2 EZ, line 1. Complete Parts I and II.	II. line 13, 16a, or 16b, and that received from
For an organizati	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that	received from any one
contributor, durir literary, or educa	ng the year, total contributions of more than \$1,000 exclusively for religious tional purposes, or for the prevention of cruelty to children or animals. Con (b) instead of the contributor name and address), II, and III.	s, charitable, scientific
For an organizati year, contributior is checked, enter purpose. Don't ca	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that as exclusively for religious, charitable, etc., purposes, but no such contributions there the total contributions that were received during the year for an exclusion of the parts unless the <b>General Rule</b> applies to this organization, contributions totaling \$5,000 or more during the year	tions totaled more than \$1,000. If this box usively religious, charitable, etc.,
but it iiiust allswei 140 0	that isn't covered by the General Rule and/or the Special Rules doesn't file in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	Schedule B (Form 990, 990-EZ, or 990-PF), EZ or on its Form 990-PF, Part I, line 2, to
_HA For Paperwork Reduc	tion Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Employer identification number

$\mathbf{THE}$	DAN	MARINO	FOUNDATION,	INC.
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65-0320556

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	3 0320330
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SCHERR FAMILY FOUNDTION  21A HIGHLAND CIRCLE STE 200  NEEDHAM, MA 02494	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	BADIA SPICES  1400 N.W. 93 RD AVENUE  DORAL, FL 33172	\$140,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	SEMINOLE TRIBE OF FLORIDA  6300 STIRLING ROAD  HOLLYWOOD, FL 33024	\$73,479.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3452 11-25		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Employer identification number

#### THE DAN MARINO FOUNDATION, INC.

65-0320556

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part i	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part í	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
02452 11 05		\$	

Name of organization Employer identification number THE DAN MARINO FOUNDATION, INC. 65-0320556 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organiz	ations: Complete Part III.			
Nar	ne of organization			Emp	loyer identification number
Б	THE DAI	N MARINO FOUNDATI	ON, INC.		65-0320556
F	omplete if the or	ganization is exempt und	er section 501(c)	or is a section 527 c	organization.
1	Provide a description of the organ	ization's direct and indirect nelitie		in David Br	
2	Political campaign activity expend	itures	ai campaign activities	in Part IV.	
3	Volunteer hours for political campa	aign activities	*		
	art I-B Complete if the or	ganization is exempt und	er section 501(c)	(3).	
1	Enter the amount of any excise tax	x incurred by the organization und	er section 4955	<b>▶</b> \$	<u> </u>
2	Enter the amount of any excise tax	x incurred by organization manage	ers under section 4955	5 \$	
3	If the organization incurred a secti-	on 4955 tax, did it file Form 4720	for this year?		Yes No.
48	Was a correction made?				Yes No
164	in res, describe in Part IV.				
1	Enter the amount directly expende	ganization is exempt und	er section 501(c)	, except section 501	(c)(3).
2	Enter the amount directly expende Enter the amount of the filing organ	rization's funds contributed to at	ction 527 exempt func	tion activities > \$	
_	exempt function activities	mization's funds contributed to our	ier organizations for s	ection 527	
3	Total exempt function expenditure	s. Add lines 1 and 2. Enter here a	nd on Form 1120-POI		
	line 17b				
4	Did the filing organization file Form			Ψ	
	Enter the names, addresses and e		N) of all section 527 pc	ditical organizations to which	th the filing organization
	made payments. For each organiza	ation listed, enter the amount paid	I from the filing organiz	zation's funds. Also enter th	e amount of political
	contributions received that were p	romptly and directly delivered to a	separate political org	anization, such as a separa	te segregated fund or a
	political action committee (PAC). If	additional space is needed, provi	de information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds. If none, enter -0	contributions received and promptly and directly
				runus. Il fiorie, effici -0	delivered to a separate
					political organization.
			<del> </del>		If none, enter -0
				-	
		1			

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

LHA

032041 12-02-20

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990-EZ) 2020 Part II-A Complete if the org	CHE D.	AN MA	RINO FOUNDA	TION, INC.	65- ed Form 5768 (4	0320556 Page 2
section 501(h)).				on 00 (0)(0) and m	9) 8010 11110 1 84	siection under
A Check ► if the filing organizat	ion belon	gs to an at	filiated group (and list	in Part IV each affiliated	group member's na	me address EIN
expenses, and share	e of exces	s lobbying	expenditures).		group mombor a na	ine, address, Eliv,
B Check ► L if the filing organizat	ion check	ed box A	and "limited control" p	provisions apply.		
Limit	s on Lobi	ying Expe	enditures ounts paid or incurred		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	anco pub	lio opinion	(aragonasta lalah, ii)			
b Total lobbying expenditures to influ	ence a lor	iic opinion	(grassroots loppying)			
c Total lobbying expenditures (add lin	ies 1a and	isiative bu 11h)	dy (direct lobbying)	***************************************		<del></del>
d Other exempt purpose expenditure						
e Total exempt purpose expenditures		s 1c and 1	d)			
f Lobbying nontaxable amount. Ente	r the amo	unt from th	ne following table in be	oth columns		<del> </del>
If the amount on line 1e, column (a) or	(b) is:		obying nontaxable ar		e week a new	
Not over \$500,000			f the amount on line 1			
Over \$500,000 but not over \$1,000	,000		00 plus 15% of the ex			
Over \$1,000,000 but not over \$1,50	00,000			cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	000,000		00 plus 5% of the exc			
Over \$17,000,000		\$1,000,000.				
g Grassroots nontaxable amount (ent						
h Subtract line 1g from line 1a. If zero						
i Subtract line 1f from line 1c. If zero						
j If there is an amount other than zero	on eithe	r line 1h or	line 1i, did the organi	zation file Form 4720		
reporting section 4911 tax for this y				<u></u>		Yes No
(Some organizations the	at made a	section 5	eraging Period Unde 501(h) election do no ate instructions for I	t have to complete all o	f the five columns I	pelow.
			nditures During 4-Ye			
Calandania				T T		T
Calendar year (or fiscal year beginning in)	(a) 2 	017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					2	
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots Johnwing over and its war-						

Schedule C (Form 990 or 990-EZ) 2020

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)	(b)
of the lobbying activity.	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or		
local legislation, including any attempt to influence public opinion on a legislative matter		
or referendum, through the use of:		
a Volunteers?	Х	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X	
c Media advertisements?	X	
d Mailings to members, legislators, or the public?	Х	
e Publications, or published or broadcast statements?	X	
f Grants to other organizations for lobbying purposes?	Х	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Ti Ti	75,000
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X	
i Other activities?	X	
j Total. Add lines 1c through 1i		75,000
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	X	
b If "Yes," enter the amount of any tax incurred under section 4912		
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		The Water State of the State of
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5), or se	ection
		Yes No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior y	ear? 3	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (	(c)(5), or se DR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."	OR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	OR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members	OR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	OR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	OR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	DR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	DR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	DR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	DR (b) Part	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	DR (b) Part  1 2a 2b 2c 3	ction III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)	DR (b) Part  1 2a 2b 2c 3	ction III-A, line 3, is
1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information	2a 2b 2c 3 4 5	III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Panstructions); and Part II-B, line 1. Also, complete this part for any additional information.	2a 2b 2c 3 4 5	III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (See instructions)  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-D.	2a 2b 2c 3 4 5	III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Panstructions); and Part II-B, line 1. Also, complete this part for any additional information.  PART II-B, LINE 1, LOBBYING ACTIVITIES:	2a 2b 2c 3 4 5 5 t II-A, lines 1 a	III-A, line 3, is
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Panestructions); and Part II-B, line 1. Also, complete this part for any additional information.  PART II-B, LINE 1, LOBBYING ACTIVITIES:  LOBBIED ON BEHALF OF THE FOUNDATION FOR SUPPORT OF EMPLOYING	Part DR (b) Part 1 2a 2b 2c 3 4 5 5 t II-A, lines 1 a	nd 2 (See
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-B, LINE 1, LOBBYING ACTIVITIES:  LOBBIED ON BEHALF OF THE FOUNDATION FOR SUPPORT OF EMPLOYING	Part DR (b) Part 1 2a 2b 2c 3 4 5 5 t II-A, lines 1 a	nd 2 (See
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-B, LINE 1, LOBBYING ACTIVITIES:  LOBBIED ON BEHALF OF THE FOUNDATION FOR SUPPORT OF EMPLOYING	Part DR (b) Part 1 2a 2b 2c 3 4 5 5 t II-A, lines 1 a	nd 2 (See
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (See instructions)  Port IV Supplemental Information  Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Panestructions); and Part II-B, line 1. Also, complete this part for any additional information.  PART II-B, LINE 1, LOBBYING ACTIVITIES:	Part DR (b) Part 1 2a 2b 2c 3 4 5 5 t II-A, lines 1 a	nd 2 (See

#### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE DAN MARINO FOUNDATION INC. Employer identification number 65-0320556

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	Too Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	ınds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be used	lonly
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose conf	erring
Da	impermissible private benefit?		Yes No
	rt II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Part I	V, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (for example, recrea		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a d	
	day of the tax year.		Held at the End of the Tax Year
a	T		
b			2b
d	The second secon	fucture included in (a)	2c
u	in (c) abdanca	after 7/25/06, and not on a historic structure	
3	listed in the National Register		2d
٠	Number of conservation easements modified, transferred, re year	leased, extinguished, or terminated by the orga	inization during the tax
4	Number of states where property subject to conservation ea	coment is legated	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
		Tiananing of violations, and emolening conserva-	don easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	Iling of violations, and enforcing conservation a	essements during the year
	<b>&gt;</b> \$	and a street of the street of	according the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4)(	Bitii
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense state	ement and
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statements t	hat describes the
	organization's accounting for conservation easements.		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for put	olic exhibition, education, or research in further	ance of public
	service, provide in Part XIII the text of the footnote to its finar		
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtherand	ce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X		<b>▶</b> \$ 5,250.
2	If the organization received or held works of art, historical treatment of the control of the co		provide
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	
a L	Revenue included on Form 990, Part VIII, line 1		<b>\$</b>
	Assets included in Form 990, Part X		
ЦΠА	For Paperwork Reduction Act Notice, see the Instructions	s for Form 990.	Schedule D (Form 990) 2020

032051 12-01-20

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020

3,624,278.

288,596

6,000.

e Other

c Leasehold improvements

d Equipment

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

301,128.

6,000.

Schedule D (Form 990) 2020 THE DAN MAR	LINO FOUNDATIO	N, INC.	65-0320556 Page
Part VII Investments - Other Securities.	·	-	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part	X, line 12.
(a) Description of security or category (including name of security)	(b) Book value		tion: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests		<u> </u>	
(3) Other		<u> </u>	
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	=======================================		
Part VIII Investments - Program Related.		-	
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11c. See Form 990, Part	X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			<del></del>
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part	X, line 15.
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	9 15.)		
Part X Other Liabilities.			1
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990	, Part X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) PAYCHECK PROTECTION PROGRA	AM LOAN		396,868
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line		······································	
<ol><li>Liability for uncertain tax positions. In Part XIII, provide</li></ol>			

Schedule D (Form 990) 2020

#### **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.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ.

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

**Employer identification number** THE DAN MARINO FOUNDATION, INC. 65-0320556

Fundraising Activities required to complete this par	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not
Indicate whether the organization rais	sed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p	ion of ion of fundra (inclue	non-ga govern dising of ding of ional f	overnment grants nment grants events fficers, directors, true undraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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			
						F
otal  3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	outions	s or has been notified	d it is exempt from re	egistration

032081 11-25-20

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

Schedule G (Form 990 or 990-EZ) 2020

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. (a) Event #1 (b) Event #2 (c) Other events (d) Total events VIRTUAL WALKVIRTUAL WINE (add col. (a) through EVENT EVENT col. (c)) (event type) (event type) (total number) 10,106. 40,561. 7,350. 1 Gross receipts 58,017. 10,106. 2 Less: Contributions 5,223. 7,100. 22,429. 35,338. Gross income (line 1 minus line 2) 250. 35,588. Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages 8 Entertainment 425. Other direct expenses \_\_\_\_\_ 559. 13,440. 10 Direct expense summary. Add lines 4 through 9 in column (d) 13,440. 11 Net income summary. Subtract line 10 from line 3, column (d) 22,148. Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain: 032082 11-25-20 Schedule G (Form 990 or 990-EZ) 2020

	edule G (Form 990 or 990-EZ) 2020 THE DAN MARINO FOUNDATION, INC. 65-6	320	556	Page 3
11	Does the organization conduct gaming activities with nonmembers?	$\overline{}$	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
a	ı The organization's facility	13a		%
b	An outside facility	13b		%
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 > \$			
C	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	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
-			Vac	No
b	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		162	LI NO
	organization's own exempt activities during the tax year \bigs \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	ert III. lie	nes 9.	9b. 10b.
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	,	,,,,,	00, 100,
	*			

Schedule C	G (Form 990 or 990-EZ)  Supplemental Infor	THE DAN	MARINO	FOUNDATION,	INC.	65-0320556	Page 4
Part IV	Supplemental Infor	mation (contin	ued)				
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### SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Publi

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

THE DAN MARINO FOUNDATION, INC.

Employer identification number 65-0320556

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	▼ Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	X Approval by the board or compensation committee			
	- 1 Shirt 600 of other organizations - 1 special 2) also zeals of compensations			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filling			
-	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Tob to dity of mice to percent and provide the applicable announce to case the mice and			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
-	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
-	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the net earnings of:			
а	The organization?	6a		X
	Any related organization?	6b		X
.,	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53 4958-6/c)?	9		

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

Schedule J (Form 990) 2020

65-0320556

Schedule J (Form 990) 2020

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

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

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	ole	(E) Total of columns	F
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denetits	(a)-(i)(a)	In column (b) reported as deferred on prior Form 990
(1) MARY PARTIN	1	313,295.	0	0	8,550.	15,000.	336,845.	0
CHIEF EXECUTIVE OFFICER			0	0		0	0	
	=							
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Schedule J (Form 990) 2020

#### SCHEDULE L

Department of the Treasury

(Form 990 or 990-EZ)

## Transactions With Interested Persons

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

Attach to Form 990 or Form 990-EZ.

Internal Revenue Service Name of the organization ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open To Public** Inspection

Employer identification number

	T	HE DAN	M	ARINO FC	UND	ATI	ON, INC.		65	-03	205	56		
Part I	Excess Bene	fit Transa	acti	ons (section 56	01(c)(3	), sect	ion 501(c)(4), and se	ction 501(c)(29) org	anizat	ions o	nly).			
	Complete if the o	organization	ansv	vered "Yes" on	Form 9	990, Pa	art IV, line 25a or 25b	o, or Form 990-EZ, F	art V,	line 40	Jb.			
1 (2) N			(b) R	Relationship bet			ified	N.D. and Albara of American				(d)	Corre	cted?
(a) Nan	ne of disqualified p	person		person and or	rganiza	ation	(0	c) Description of trar	nsactio	on		Ye	s	No
	_													
												$\perp$		
		incurred by t	he o	rganization mar	nagers	or disc	qualified persons du	ring the year under						
										\$				
3 Enter t	the amount of tax,	if any, on lin	e 2, a	above, reimburs	sed by	the or	ganization			\$				
Part II	Loans to and	Vor From	Int	oracted Par	conc									
Partii							D 137 % 00 1	5		** 11		. 7		
	•	J					, Part V, line 38a or f	Form 990, Part IV, III	те 26;	or if th	ne orga	anızatı	on	
10	reported an amo  Name of	(b) Relation:				2. an to or	(e) Original	(f) Dalamas alua	1	l In	<b>(h)</b> Ap	proved	63 M	ritten
	ested person	with organiza		of loan	fron	n the zation?	principal amount	(f) Balance due		) In ault?	(h) App by boo	ard or	agree	ment?
	•					From			Yes	No	Yes	No	Yes	No
	_				10	FIOIII			165	NO	165	NO	163	140
									<del>                                     </del>	_	$\vdash$			
									<del>                                     </del>					
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					<del> </del>									
							_							
Total							\$		1					
Part III	Grants or As	sistance	Ber	nefiting Inte	reste	d Pe	rsons.							
	Complete if the o	organization	ansv	wered "Yes" on	Form 9	990, Pa	art IV, line 27.							
(a) Na	ame of interested p	person	(	<b>(b)</b> Relationship			(c) Amount of	(d) Type			•	) Purp		f
				interested pers		ıd	assistance	assistar	ice			assista	ance	
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2020

Part IV Business Transactions Involv	ing Interested Persons.			
Complete if the organization answered	_	8b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?
FRANCIS FRAENKEL	BOARD MEMBER	39.495.	FRANCIS FRA	Yes No
	SOTTO HERDER	35,455.	I IMINOID I IMI	22
Provide additional information for response	onses to questions on Schedule L (see	instructions).		
SCH L, PART IV, BUSINESS T	RANSACTIONS INVOLVI	NG INTEREST	ED PERSONS:	_
(A) NAME OF PERSON: FRANCI	S FRAENKEL			
(D) DESCRIPTION OF TRANSAC	TION: FRANCIS FRAEN	KEL'S EMPLO	YER, NEUBER	GER
BERMAN, PROVIDES ADVISORY	SERVICES TO THE FOU	NDAION.		
			(2)	
		×		
ş				
		-		

#### 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 990-EZ.

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

2020
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE DAN MARINO FOUNDATION, INC.

Employer identification number 65-0320556

FORM 990, PART VI, SECTION A, LINE 2:

CLAIRE AND DAN MARINO, HUSBAND AND WIFE, ARE BOTH FOUNDING MEMBERS OF THE
BOARD OF DIRECTORS. JOSEPH MARINO IS THE SON OF CLAIRE AND DAN MARINO AND
IS ALSO A MEMBER OF THE ADVISORY BOARD OF DIRECTORS.

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

THE FOUNDATION'S BOARD OF DIRECTORS AND EXECUTIVE MANAGEMENT REVIEW THE FORM 990 PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE. THE REVIEW INCLUDES, BUT IS NOT LIMITED TO, A RECONCILIATION BETWEEN THE FORM 990 AND THE AUDITED FINANCIAL STATEMENTS.

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

THE FOUNDATION'S DIRECTORS AND KEY EMPLOYEES REVIEW THE CONFLICT OF

INTEREST POLICY AND PROVIDE WRITTEN DISCLOSURE FOR POTENTIAL CONFLICTS ON
AN ANNUAL BASIS.

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

COMPENSATION FOR FOUNDATION'S CHIEF EXECUTIVE OFFICER IS DETERMINED BY THE MEMBERS OF THE BOARD OF DIRECTORS BASED ON THE INTENT OF ATTRACTING AND RETAINING KEY EXECUTIVE MANAGEMENT, PAY APPROPRIATELY COMPARED TO SIMILARLY-SITUATED ORGANIZATIONS, AND REWARD KEY EXECUTIVE MANAGEMENT COMMENSURATE WITH THE ORGANIZATION'S PERFORMANCE. APPROPRIATE COMPARABILITY DATA IS USED IN DETERMINING COMPENSATION PACKAGES AND IS OBTAINED THROUGH ONLINE WEBSITES AND SIMILAR DATA SOURCES FOR COMPETITIVE SALARY AND COMPENSATION RANGES. BOARD APPROVAL IS NEEDED FOR OFFICER'S

COMPENSATION PACKAGE AND SUBSEQUENT COMPENSATION INCREASES.

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

Schedule O (Form 990 or 990-EZ) 2020

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization THE DAN MARINO FOUNDATION, INC.	Employer identification number 65-0320556
FORM 990, PART VI, SECTION C, LINE 19:	
THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF	INTEREST POLICY
AND AUDITED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC,	UPON REQUEST.
THE AUDITED FINANCIAL STATEMENTS ARE ALSO MADE AVAILABLE	ON THE
FOUNDATIONS'S WEBSITE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
PROFESSIONAL SERVICES:	
PROGRAM SERVICE EXPENSES	642,370
MANAGEMENT AND GENERAL EXPENSES	19,857
FUNDRAISING EXPENSES	61,207
TOTAL EXPENSES	723,434
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	723,434
FORM 990, PART XII, 2C	
THE BOARD OF DIRECTORS OVERSEES THE AUDIT PROCESS AND THE	E SELECTION OF
AN INDEPENDENT ACCOUNTING FIRM. THESE PROCESSES HAVE NOT	
THE PRIOR YEAR.	

SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

Attach to Form 990.

Open to Public Inspection

OMB No, 1545-0047

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

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

THE DAN MARINO FOUNDATION, INC.

Name of the organization

Part

Employer identification number 65-0320556

(g) Section 512(b)(13) controlled ŝ entity? Direct controlling Yes 3,200 FOUNDATION, INC. Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt THE DAN MARINO Direct controlling End-of-year assets status (if section Public charity 501(c)(3)) 3,200, Total income Exempt Code 0 section € Legal domicile (state or Legal domicile (state or foreign country) foreign country) FLORIDA DEVELOPMENT OF SOFTWARE Primary activity Primary activity CURRICULUM Name, address, and EIN (if applicable) organizations during the tax year. Name, address, and EIN of related organization of disregarded entity VITA DMF, LLC - 47-2551929 FT. LAUDERDALE, FL 33301 400 N. ANDREWS AVENUE Part II

For Paperwork Reduction Act Notice, see the Instructions for FOR CONTINUATIONS SEE PART VII FOR CONTINUATIONS

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Schedule R (Form 990) 2020

65-0320556

Page 2

INC. THE DAN MARINO FOUNDATION,

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Schedule R (Form 990) 2020

(K)	General or Percentage managing ownership										
9	General or managing partner?	Yes No					-				-
(i)	amount in box	K-1 (Form 1065)									
(h)	Disproportionate allocations?	Yes No									
				 -			38				 -
(b)	Share of end-of-year	assars									
(£)	Share of total income										
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)				(%)	243				
(p)	Direct controlling entity										
(0)	Legal domicile (state or	toreign country)									
(q)	Primary activity										
(a)	Name, address, and EIN of related organization										

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

					`		22					
	<b>.</b>	b)(13) rolled ity?	Yes No									
	)	512(b)(13) controlled entity?	Yes									
	£	Percentage ownership										
	( <del>6</del> )	Share of end-of-year	assers									
		Share of total income										
	(e)	Type of entity (C corp, S corp,	or trust)									
	(a)	Direct controlling entity										
	(၁)	Legal domicile (state or foreign	country)									lt.
ing the tax year.	(q)	Primary activity										
organizations treated as a corporation of trust during the tax year.	(a)	Name, address, and EIN of related organization										

Schedule R (Form 990) 2020

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No	_
1 During the tax year, did the organization engage in any of the following transaction:	ns with one or more re	transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?		185
a Receipt of (i) interest (ii) annuities (iii) rovalties or (iv) rent from a controlled entity	>	•		-T	ı
	· · · · · · · · · · · · · · · · · · ·	4		=======================================	Ī
				2	1
<ul> <li>Gift, grant, or capital contribution from related organization(s)</li> </ul>				2	1
d Loans or loan guarantees to or for related organization(s)		4		1d	
				1e	
				7	
T Dividends from related organization(s)				=	1
g Sale of assets to related organization(s)				1g	Ĭ
h Purchase of assets from related organization(s)				두	
				÷	ı
					Ĭ
J Lease of Tacilities, equipment, or otner assets to related organization(s)				Property and the Company of the Company	
				*	
k Lease of facilities, equipment, or other assets from related organization(s)				*	1
<ol> <li>Performance of services or membership or fundraising solicitations for related organization(s)</li> </ol>	anization(s)			=	T
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			1,1	1
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			th.	1
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				10	- 1
					100
p Reimbursement paid to related organization(s) for expenses				10	
				19	Ī
					35
				1	
Other transfer of cash or property from related organization(s)	4			- S	1
	the telemonate the	de line inclinding covered	relationships and transaction thresholds	!	Ĺ
	WIND FINAL COMPONERS OF	is ille, illeladilig covered	relationships and dailsaction unlessions.		Ĩ
<b>(a)</b> Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	( <b>d)</b> Method of determining amount involved	ivolved	
(1)					1 1
(2)					Ĭ
ē.					
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(4)					1
(5)					
					l
(9)					I
032163 10-28-20	46		Schedule	Schedule R (Form 990) 2020	0

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

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(k) ercenta									990) 202
al or P	2					- 22			E.
General or managing partner?	3								R (F
(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)									Schedule R (Form 990) 2020
ate ions?	2								
Disproportionate allocations?	3								
(g) Share of end-of-year assets					2				
(f) Share of total income									
Are all partners sec. 501(c)(3) orgs.?									
der 5								1 1 11 11 11 11	
Predominant income (related, unrelated, excluded from tax under sections 512-514)			s,						
(c) Legal domicile (state or foreign country)	1				5				
iţ.									
(b) Primary activity								227	
(a) Name, address, and EIN of entity									