| Form | 99 | 0 |
|------|----|---|
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of the Tre

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.
Co to www.irs.gov/Eorm990 for instructions and the latest information

Open to Public Inspection

OMB No. 1545-0047

| | nal Revenue | | | .irs.gov/Form990 for inst | | | | ı. | | Inspection | 1 |
|--------------------------------|--------------|------------------|--|-------------------------------|----------------------|----------------|--------------------------|------------------|-----------|-------------------------|-------------------------|
| Α | For the 2 | 2020 calend | dar year, or tax year begin | ining | , 2020, | and endin | ıg | | , | , 20 | |
| В | Check if ap | plicable: | C | | | | | D Employ | er identi | ification number | |
| | | | A LEG TO STAND O | N. TNC. | | | | 02- | 0594 | 709 | |
| | Name | change | 401 PARK AVENUE | | LOOR | | | E Telepho | | | |
| | | | NEW YORK, NY 100 | | | | | (21 | 2) 6 | 83-8805 | |
| | _ | turn/terminated | | | | | | (21 | 2) 0 | 00000 | |
| | | ded return | | | | | | G Gross r | acaints 8 | \$ 636 | ,432. |
| | | ation pending | F Name and address of principa | officer: | | - | H(a) Is this a | | | | 37 |
| | | ation penuing | | al officer: GABRIELLA M | UELLER EVRAR | D | H(b) Are all If "No," | 5 . | | 165 | No |
| . | | npt status: | SAME AS C ABOVE X 501(c)(3) 501(c) (|) < (insert no.) | 4947(a)(1) or | 527 | lf "No," | attach a list | See ins | tructions | |
| J | Websi | | W.ALTSO.ORG |) (IIISEIT IIO.) | 4347(a)(1) 01 | JZ1 | H(c) Group | avagetian pu | umb ar | | |
| ĸ | | organization: | X Corporation Trust | Association Other | | ear of formati | ., | | | egal domicile: NY | , |
| Pa | | | | Association Other ► | | ear of formati | | | | agai domiche: IN I | |
| Га | | Summar | y be the organization's miss | ion or most significant | activities.TUT | OPCAN | ΤσλͲΤΟΙ | N'C MT | CCTO | N IS TO | |
| | DI | | FREE, HIGH-QUALI | | TTMRC OP | | DEVICE | <u>ווא כ</u> או | | | |
| Ice | | | HEELCHAIRS TO CH | | | | | | | | <u></u> |
| nar | <u>+</u> : | | | | <u>MD DISMDI</u> | | <u></u> | | 101 11 | <u>id wordb</u> . | |
| Governance | 2 Ch | neck this bo | x ► if the organizatio | n discontinued its ope | rations or dispo | osed of mo | ore than 2 | 5% of its | net as | | |
| Go | 3 Nu | | iting members of the gover | | | | | | 3 | | 8 |
| s & | 4 Nu | mber of ind | dependent voting members | s of the governing bod | ly (Part VI, line | 1b) | | | 4 | | 5 |
| Activities & | | | of individuals employed in | | | | | | 5 | | 5 |
| tivi | | | of volunteers (estimate if | | | | | | 6 | | 50 |
| Ac | | | ed business revenue from | | | | | | 7a | | 0. |
| | b Ne | et unrelated | business taxable income | from Form 990-1, Par | t I, line 11 | | | | 7b | | 0. |
| | • • | | | 4 1 X | | | | rior Year | | Current Ye | |
| e | | | and grants (Part VIII, line | | | | | 737,4 | 73. | 603 | ,467. |
| enu | | 0 | vice revenue (Part VIII, line | 0, | | | | 1 | F 0 | | 0.4.0 |
| Revenue | | | icome (Part VIII, column (A e (Part VIII, column (A), lir | | | | | | 52. | | 249. |
| - | | | e – add lines 8 through 11 | | | | | 737,6 | 25 | 602 | ,716. |
| | | | milar amounts paid (Part | | | | | 137,9 | | | , <u>710.</u> , 313. |
| | | | to or for members (Part I) | | • | | | 137,3 | 92. | 19 | , 515. |
| | | | er compensation, employed | | | | | 377,7 | | 267 | 162 |
| es | 10 - Dr | | | | | | | 511,1 | 00. | 307 | ,463. |
| Expenses | Iba Pr | | fundraising fees (Part IX, o | | | | | _ | | | |
| xpe | b To | tal fundrais | sing expenses (Part IX, col | umn (D), line 25) 🕨 _ | 6 | 7,535. | | | | | |
| ш | 17 01 | | es (Part IX, column (A), li | | | | | 165,5 | 54. | 140 | ,175. |
| | | | es. Add lines 13-17 (must | | | | | 681,3 | | | ,951. |
| | 19 Re | evenue less | expenses. Subtract line 1 | 8 from line 12 | | | | 56,3 | 313. | 16 | ,765. |
| a or | | | | | | | | ng of Currer | | End of Ye | |
| Net Assets or Fund Balances | 20 To | | (Part X, line 16) | | | | | 339,7 | | | ,067. |
| t As Nd B | 21 To | tal liabilitie | s (Part X, line 26) | | | | • | 8,2 | 12. | 74 | ,381. |
| | | | fund balances. Subtract li | ne 21 from line 20 | | | | 331,5 | 646. | 349 | ,686. |
| Pa | nrt II | Signatur | e Block | | | | | | | | |
| Unde | er penalties | of perjury, I de | eclare that I have examined this reture rer (other than officer) is based on | urn, including accompanying s | schedules and statem | nents, and to | the best of m | y knowledge | and beli | ef, it is true, correct | t, and |
| com | piete. Decia | | | an information of which prepa | arei nas any knowled | iye. | | | | | |
| | | | re of officer | | | | Da | 12/21/2 | 21 | | |
| Sig | ŋn | 1 | | | | | | | | | |
| He | re | | RIELLA MUELLER EV | /RARD | | | EXECU | JTIVE 1 | DIRE | CTOR | |
| | | 51 | print name and title | <u> </u> | | | | | | | |
| | | | reparer's name | Preparer's signature | | Date | | Check | | PTIN | |
| Pai | | | N ZELIN, CPA | STEVEN ZELIN, | CPA | | | self-employ | ed | P00737180 | |
| Pre | eparer | Firm's name | | CIATES CPA LLC | | | | | | | |
| US | e Only | Firm's addre | 000 0111 1112 | | | | | Firm's EIN | | -4721814 | |
| | | | NEW YORK, NY | | | | | Phone no. | (646 | | |
| May | v the IRS | discuss th | is return with the preparer | shown above? See in | structions | | | | | X Yes | No |

BAA For Paperwork Reduction Act Notice, see the separate instructions.

| Form | n 990 (2020) A LEG TO STAND ON, INC. | 02-0594709 | Page 2 |
|------|--|-----------------------------|-------------------|
| | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | |
| 1 | | | |
| | THE ORGANIZATION'S MISSION IS TO PROVIDE FREE, HIGH-QUALITY PROS | | |
| | ORTHOTIC DEVICES, AND APPROPRIATELY FITTED WHEELCHAIRS TO CHILD | REN WITH LIMB | |
| | DISABILITIES IN THE DEVELOPING WORLD. | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the p | rior | |
| 2 | Form 990 or 990-EZ? | Yes | X No |
| | If "Yes," describe these new services on Schedule O. | | Λ |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program s | services? Yes | X No |
| • | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program se | rvices, as measured by e | xpenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported. | ons to others, the total ex | penses, |
| 4 a | a (Code:) (Expenses \$ 264,239. including grants of \$) | (Revenue \$ |) |
| | SOUTH ASIA - (514 PATIENTS TREATED) | | |
| | PROVIDING FREE PROSTHETIC LIMBS, ORTHOPEDIC BRACES, AND WHEELCH | | AGED |
| | INFANCY THROUGH 21 IN AFGHANISTAN, BANGLADESH, NEPAL, INDIA, AN | D_PAKISTAN | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 41 | b (Code:) (Expenses \$ 126,461. including grants of \$) | (Revenue \$ |) |
| | SOUTHEAST ASIA (246 PATIENTS TREATED) | · · · · · | |
| | PROVIDING FREE PROSTHETIC LIMBS, ORTHOPEDIC BRACES, AND WHEELCH | AIRS TO CHILDREN | AGED |
| | INFANCY THROUGH 21 IN CAMBODIA, LAOS, AND INDONESIA. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4 0 | c (Code:) (Expenses \$ 39,586. including grants of \$) | (Revenue \$ |) |
| | AFRICA (77 PATIENTS TREATED) | | |
| | PROVIDING FREE PROSTHETIC LIMBS, ORTHOPEDIC BRACES, AND WHEELCH | AIRS TO CHILDREN | AGED |
| | INFANCY THROUGH 21 IN SOMALILAND AND UGANDA. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4 a | d Other program services (Describe on Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ | 5 |) |
| 4 e | e Total program service expenses ► 430,286. | | |
| | | Form | 990 (2020) |

Form 990 (2020) A LEG TO STAND ON, INC.

| Pa | Part IV Checklist of Required Schedules | | <u> </u> | | |
|-----|---|---------------------------|----------|-------------|--------|
| 1 | 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' a Schedule A | complete | | es X | No |
| 2 | 2 Is the organization required to complete Schedule B, Schedule of Contributors See instructions? | | 2 | Х | |
| 3 | 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candida for public office? <i>If 'Yes,' complete Schedule C, Part L</i> | ates 3 | ; | | Х |
| 4 | 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h in effect during the tax year? If 'Yes,' complete Schedule C, Part II |) election 4 | ļ | | Х |
| 5 | 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, F | , Part III 5 | ; | | Х |
| 6 | 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the r to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedu Part I. | ight <i>Ile D,</i> | | | Х |
| 7 | 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i> | | , | | Х |
| 8 | 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Ye complete Schedule D, Part III. | es,' 8 | ; | | Х |
| 9 | 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodi for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. | ian 9 | , | | Х |
| 10 | 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V</i> | 10 |) | | Х |
| 11 | or X as applicable. | | | | |
| i | a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Sche D, Part VI. | edule 11 | а | Х | |
| l | b Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i> | s total | b | | Х |
| | c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of it assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII | | с | | 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 report in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX</i> | rted 11 | d | | Х |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, | Part X 11 | е | Х | |
| | f Did the organization's separate or consolidated financial statements for the tax year include a footnote that address the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule | es D, Part X 11 | f | Х | |
| 12 | 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII. | 12 | !a | Х | |
| l | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' a if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | and 12 | !b | | Х |
| 13 | 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | ; | | Х |
| 14 | 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14 | a | | Х |
| I | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments va at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i> | alued 14 | b | Х | |
| 15 | 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to foreign organization? If 'Yes,' complete Schedule F, Parts II and IV | o or for any | ; | | Х |
| 16 | 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV. | e to 16 | ; | Х | |
| 17 | 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part 12 column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> See instructions | X, 17 | , | | Х |
| 18 | 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VII lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i> | l, 18 | ; | Х | |
| 19 | 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III. | , | , | | Х |
| 20a | 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | | a | | Х |
| ł | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | | b | | |
| 21 | 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II | | | | Х |
| BAA | • • • • | | | 90 (| (2020) |

Form 990 (2020)

02-0594709

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Form 990 (2020) A LEG TO STAND ON, INC. Part IV Checklist of Required Schedules (continued)

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

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1 c

02-0594709 Page 4

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| | 1990 (2020) A LEG TO STAND ON, INC. 02-059470 | 9 | F | Page 5 |
|------|--|-----|-----|--------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | - | |
| | | | Yes | No |
| 2 a | a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a 5 | | | |
| Ł | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3 a | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| Ł | p If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O | 3b | | |
| | 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 | | Х |
| Ł | o 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). | | | |
| | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | Х |
| c | c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 a | a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| Ł | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | | X |
| Ł | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7 c | | Х |
| | If 'Yes,' indicate the number of Forms 8282 filed during the year 7d | | | |
| | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | Х |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| - | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| | 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | • | | |
| _ | organization have excess business holdings at any time during the year? | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | • | | |
| | a Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| | a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | a Gross income from members or shareholders | | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). | | | |
| 12 a | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | a Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| Ł | DEnter 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 | | | |
| | a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| Ł | If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? | 15 | | х |
| | 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? If 'Yes,' complete Form 4720, Schedule O. | 16 | | X |

| Sec | tion A. Governing Body and Management | | | |
|--------------|--|--------|-------|---------|
| | | | Yes | No |
| 1 a | a Enter the number of voting members of the governing body at the end of the tax year 1 a 8 If there are material differences in voting rights among members | | | |
| | of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 5 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents | | | |
| | since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7 a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7 a | | Х |
| Ł | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7 b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| | The governing body? | 8 a | Х | V |
| | Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 8 b | | Х |
| 9 | organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | eveni | | |
| 10 - | Did the organization have local chapters, branches, or affiliates? | 10 a | Yes | No X |
| | If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their | 10 a | | Λ |
| | operations are consistent with the organization's exempt purposes? | 10 b | | |
| | a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O | | 37 | |
| | a Did the organization have a written conflict of interest policy? <i>If 'No,' go to line 13</i> | 12a | Х | |
| | 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 SEE. SCHEDULE . Q. | 12 c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| | The organization's CEO, Executive Director, or top management officialSEE.SCHEDULE.0. | 15a | Х | |
| Ł | • Other officers or key employees of the organization SEE . SCHEDULE. O. | 15b | Х | |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16 a | a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16 a | | Х |
| t | If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16 b | | |
| Sec | tion C. Disclosure | | | L |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► <u>SEE_SCHEDULE_O</u> | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply. | | | ly) |
| | Own website Another's website Image: Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O | ble to | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records ► | | | |
| B () | GABRIELLA MUELLER EVRARD 401 PARK AVE SOUTH 10TH FL NEW YORK NY 10016 (212) | | -880 | |
| BAA | TEEA0106L 10/07/20 | ⊦orm | 990 (| 2020) |

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| Form 990 (2020) A LEG TO STAND ON, INC. | 02-0594709 | Page 7 |
|--|-----------------------------|---------|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors | ompensated Employe | es, and |
| 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 | d Employees | |
| 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending wit organization's tax year. | h or within the | |
| • List all of the organization's current officers, directors, trustees (whether individuals or organization compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid. | s), regardless of amount of | |

• 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.

| | | | | (C) | | | | | | |
|--|--|-----------------------------------|-----------------------|---------------------------------|--------------|---------------------------------|--------|--|--|---|
| (A) Name and title | (B) Average hours per | | dire | do no box, an o ector/ | truste | | | (D) Reportable compensation from the organization | (E) Reportable compensation from | (F) Estimated amount of other |
| | per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) GABRIELLA MUELLER EVRARD EXECUTIVE DIR. | $-\frac{40}{0}$ | | | Х | | | | 104,754. | 0. | 0. |
| (2) A.J. WARCO PROGRAM DIR. | $\frac{40}{0}$ | | | X | | | | 85,125. | 0. | 0. |
| (3) BETH ANN HEMMING DIR. OPERATIONS | $-\frac{40}{0}$ | | | X | | | | 52,352. | 0. | 0. |
| (4) C. MEAD WELLES CHAIRMAN | $-\frac{10}{0}$ | X | | | | | | 0. | 0. | 0. |
| (5) CATHERINE CARROLL TREASURER | <u>5</u> 0 | Х | | | | | | 0. | 0. | 0. |
| (6) HAROLD VAN BOSSE DIRECTOR | <u>5</u> 0 | Х | | | | | | 0. | 0. | 0. |
| (7) EDWIN W. LAFFEY DIRECTOR | <u>5_</u> 0 | Х | | | | | | 0. | 0. | 0. |
| (8) RAY MCKENZIE DIRECTOR | $-\frac{10}{0}$ | Х | | | | | | 0. | 0. | 0. |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| BAA | TEEAO | 107L | 10/07 | /20 | | | | | | Form 990 (2020) |

Form 990 (2020) A LEG TO STAND ON, INC.

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| Pa | t VII Section A. Officers, Directors, Tru | istees, | Key | Em | nplo | bye | es, | and | d Highest Corr | pensated Empl | oyees | (conti | nued) |
|-------------|---|--|-----------------------------------|-----------------------|----------------|--------------|---------------------------------|-------------|---|---|----------------------|---|----------|
| | | (B) | | | (0 | • | | | | | | | |
| | (A) Name and title | Average hours per week | box, | unle | ss pe | erson | e than is bot or/trus | h an | (D) Reportable compensation from | (E) Reportable compensation from | | (F) ated amo | ount |
| | | (list any hours for related organiza - tions below dotted | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compe the o an | nsation rganizat d related anizatior | ion 1 |
| (1) | | line) | 8 | tee | | | sated | | | | | | |
| <u>(15)</u> | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1 b | Subtotal | | | | | | | • | 242,231. | 0. | | | 0. |
| c | Total from continuation sheets to Part VII, Section | on A | | | | | | | 0. | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | | 242,231. | 0. | | | 0. |
| 2 | Total number of individuals (including but not limited from the organization \blacktriangleright 1 | to those I | isted | abov | ve) v | who | recei | ved | more than \$100,00 | 0 of reportable compo | ensatio | ו | |
| 2 | Did the exercise list and former officer, direct | have deviated | | | | | | ارم ا | | | | Yes | No |
| 3 | Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such | h individu | е, ке ıal | | | | , or | | | | 3 | | Х |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual | r than \$1 | 50,00 |)0'? | lf 'Y | es, | ' con | nple | te Schedule J for | | 4 | | X |
| 5 | Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes | e comper | isatio | n fro | om | anv | unre | late | d organization or | individual | 5 | | X |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | |
| 1 | Complete this table for your five highest compensation from the organization. Report compen- | sated inde sation for | epeno the ca | dent alen | t cor dar v | ntra year | ctors endi | tha ng v | it received more the with or within the or | nan \$100,000 of ganization's tax year. | | | |
| | (A) Name and business addr | ess | | | | | | | (B) Description of | of services | ((Compe | C) nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (including b \$100,000 of compensation from the organization | | ited to | o tha | ose l | isteo | d abo | ve) | who received more | than | | | |

TEEA0108L 10/07/20

Form 990 (2020) A LEG TO STAND ON, INC. Part VIII Statement of Revenue

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| | | | | (A) Total revenue | (B) Related or exempt function | (C) Unrelated business revenue | (D) Revenue excluded from under section |
|---------------------|---|-------------|---------------------------------------|-----------------------------|--|--|--|
| - | Federated environment | | | | revenue | | 512-514 |
| | Federated campaigns | | | | | | |
| | Membership dues | 1b | 200 601 | | | | |
| | Related organizations | 1 c 1 d | 309,681. | | | | |
| | Government grants (contributions) | 1e | | | | | |
| | All other contributions, gifts, grants, and | 10 | | | | | |
| | similar amounts not included above Noncash contributions included in | 1 f | 293,786. | | | | |
| - | lines 1a-1f | 1 g | | | | | |
| n | Total. Add lines 1a-1f | | Business Code | 603,467. | | | |
| 2 a | | | Business code | | | | |
| b | | | | | | | |
| с | ; | | | | | | |
| d | 1 | | | | | | |
| е | , | | | | | | |
| f | All other program service reven | | | | | | |
| g | J Total. Add lines 2a-2f | · · · · · · | | | | | |
| 3 | Investment income (including divid | ends, i | nterest, and | | | | |
| | other similar amounts) | | | 249. | | | 24 |
| 4 | Income from investment of tax- | | - | | | | |
| 5 | Royalties | | (ii) Personal | | | | |
| 6 a | Gross rents 6a | | | | | | |
| | Less: rental expenses 6b | | | | | | |
| | Rental income or (loss) 6c | | | | | | |
| | Net rental income or (loss) | | • | | | | |
| | Gross amount from | | (ii) Other | | | | |
| | sales of assets | | | | | | |
| b | Less: cost or other basis | | | | | | |
| | and sales expenses 7b | | | | | | |
| | Gain or (loss) 7c | | | | | | |
| d | Net gain or (loss) | · · · · · · | · · · · · · · · · · · · · · · · · · · | | | | |
| 8 a | Gross income from fundraising events | | | | | | |
| | (not including \$ 309,68 of contributions reported on line 1c). | <u>L.</u> | | | | | |
| | See Part IV, line 18 | 8 | a 22 716 | | | | |
| h | Less: direct expenses | 8 | 01/1101 | | | | |
| | : Net income or (loss) from fundra | - | 52,110. | | | | |
| | Gross income from gaming activities. | Ē | | | | | |
| Ja | See Part IV, line 19. | 9 | a | | | | |
| | Less: direct expenses | 9 | - T- | | | | |
| С | : Net income or (loss) from gamir | ig activ | vities► | | | | |
| 10 a | Gross sales of inventory, less returns and allowances | | | | | | |
| | | 10 | | | | | |
| | Less: cost of goods sold | 10 | - | | | | |
| С | : Net income or (loss) from sales | ot inve | Business Code | | | | |
| 11 - | 1 | | Busilless Code | | | | |
| 11 a b c d | ' | | | | | | |
| u n | , | | | | | | |
| | · | | | | | | |
| d | All other revenue | | | | | | |

| | 1 990 (2020) A LEG TO STAND ON, IN t IX Statement of Functional Expens | | | 02-0594 | 709 Page |
|----------|---|------------------------------|---|---|---------------------------------------|
| | tion 501(c)(3) and 501(c)(4) organizations must comp | | ner organizations must co | mplete column (A). | |
| | Check if Schedule O contains a re | | | | |
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16 | 79,313. | 79,313. | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 242,231. | 182,255. | 28,171. | 31,805 |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 01,000 |
| 7 | Other salaries and wages | 43,334. | 32,604. | 5,040. | 5,690 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 59,374. | 44,580. | 7,101. | 7,693 |
| 10 | Payroll taxes | 22,524. | 17,040. | 2,424. | 3,060 |
| 11 | Fees for services (nonemployees): | | | | · |
| a | a Management | | | | |
| ł |) Legal | | | | |
| C | c Accounting | 12,000. | | 12,000. | |
| c | Lobbying | | | | |
| e | e Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| - | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion | | | | |
| 13 | Office expenses | 1,832. | 610. | 611. | 611 |
| 4 | Information technology | 1,052. | 010. | 011. | 011 |
| 5 | Royalties | | | | |
| 16 | Occupancy | 20,653. | 6,883. | 6,884. | 6,886 |
| 7 | Travel. | 7,348. | 6,179. | 1,169. | 0,000 |
| - | Payments of travel or entertainment expenses for any federal, state, or local public officials | 7,340. | 0,179. | 1,109. | |
| 19 20 | Conferences, conventions, and meetings | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 1,801. | | 1,801. | |
| 23 | Insurance | 2,111. | 703. | 704. | 704 |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a | EVENT_PRODUCTION | 33,125. | 33,125. | | |
| | BANK, PAYROLL & PROCESSING FEE | 19,251. | 14,484. | 2,239. | 2,528 |
| C | SOFTWARE & SUBSCRIPTIONS | 16,446. | 3,522. | 12,167. | 757 |
| C | STATE REGISTRATIONS | 5,764. | | 5,764. | |
| | All other expenses. | 19,844. | 8,988. | 3,055. | 7,801 |
| 25 | Total functional expenses. Add lines 1 through 24e | 586,951. | 430,286. | 89,130. | 67,535 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following | | | | |
| | SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2020) A LEG TO STAND ON, INC.

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| | 0 (2020) A LEG TO STAND ON, INC. | 02= | 05947 |) 9 Page 1 |
|--|--|---|-------|---------------------------|
| Part X | | | | |
| | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash – non-interest-bearing | 269,608. | 1 | 379,400 |
| 2 | Savings and temporary cash investments | 7,625. | 2 | |
| 3 | Pledges and grants receivable, net | 3,976. | 3 | |
| 4 | Accounts receivable, net | 41,625. | 4 | 27,072 |
| 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| 6 | Loans and other receivables from other disqualified persons (as defined under | | | |
| | section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| 7 | Notes and loans receivable, net | | 7 | |
| 2 8 | Inventories for sale or use | | 8 | |
| 8 8 9 | Prepaid expenses and deferred charges | 418. | 9 | |
| Č 10a | a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | b Less: accumulated depreciation | 3,270. | 10 c | 2,469 |
| | Investments – publicly traded securities. | 4,719. | 11 | 9,483 |
| 12 | Investments – other securities. See Part IV, line 11 | -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 12 | 5,400 |
| 13 | Investments – program-related. See Part IV, line 11 | | 13 | |
| 14 | Intangible assets. | 4,917. | 14 | 3,917 |
| 15 | Other assets. See Part IV, line 11. | | 15 | 1,726 |
| 16 | Total assets. Add lines 1 through 15 (must equal line 33). | 339,758. | 16 | 424,067 |
| 17 | Accounts payable and accrued expenses | 79. | 17 | 144 |
| 18 | Grants payable | | 18 | |
| 19 | Deferred revenue | | 19 | |
| 20 | Tax-exempt bond liabilities | | 20 | |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| 21 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | | |
| | | | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. | 8,133. | 25 | 74,237 |
| 26 | Total liabilities. Add lines 17 through 25. | 8,212. | 26 | 74,381 |
| 27 28 29 30 31 32 33 | Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. | | | |
| 27 | Net assets without donor restrictions | 331,546. | 27 | 349,686 |
| 28 | Net assets with donor restrictions | | 28 | |
| 3 | Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33. | | | |
| 5 29 | Capital stock or trust principal, or current funds | | 29 | |
| 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| 32 | Total net assets or fund balances | 331,546. | 32 | 349,686 |
| 33 | Total liabilities and net assets/fund balances. | 339,758. | 33 | 424,067 |
| - <u>33</u> AA | TEEA0111L 10/07/20 | 557,150. | 35 | Form 990 (202 |

| | | 05947 | 09 | F | age 12 |
|-----|---|---------|-----|--------------|--------|
| Pa | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 603, | 716. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 586, | 951. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 765. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 331, | 546. |
| 5 | Net unrealized gains (losses) on investments | 5 | | 1, | 375. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | | 210 | 686. |
| Pa | t XII Financial Statements and Reporting | 10 | | 349, | 000. |
| ra | 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 | | | 103 | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 28 | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | a | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| 1 | Were the organization's financial statements audited by an independent accountant? | | 2 | ьΧ | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis | ate | | | |
| (| 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? | | 2 | с | Х |
| 3. | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. SEE SCHEDULE O As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single | | | | |
| | Audit Act and OMB Circular A-133? | | 3 | a | Х |
| I | If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3 | b | |
| BAA | TEEA0112L 10/19/20 | | For | m 990 | (2020) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

| Open | to | Public |
|------|-----|--------|
| Ins | peo | ction |

| Department of the Treasury Internal Revenue Service | |
|--|--|
| Name of the organization | |

Employer identification number

| AI | EG | TO STAND ON, INC. | | | | | 02-059470 | 9 | | |
|-------------|--------|---|--|---|---|--------------------|---|--|--|--|
| Par | t I | Reason for Public Cha | rity Status. (All c | organizations must | comple | ete this | s part.) See instruc | tions. | | |
| The o | orga | nization is not a private found | dation because it is: (| For lines 1 through 12, | check o | nly one | box.) | | | |
| 1 | | A church, convention of church | es, or association of cl | hurches described in sect | tion 1 70(| b)(1)(A) | i). | | | |
| 2 | | A school described in section 1 | 170(b)(1)(A)(ii). (Attach | Schedule E (Form 990 or | 990-EZ |).) | | | | |
| 3 | | A hospital or a cooperative h | ospital service organ | ization described in sec | tion 17 | 0 (b)(1)(A | A)(iii). | | | |
| 4 | | A medical research organiza | tion operated in conju | unction with a hospital of | describe | d in sec | tion 170(b)(1)(A)(iii). E | nter the hospital's | | |
| | | name, city, and state: | | | | | | | | |
| 5 | | An organization operated for section 170(b)(1)(A)(iv). (Co | the benefit of a colle mplete Part II.) | ege or university owned | or oper | ated by | a governmental unit de | escribed in | | |
| 6 7 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | |
| , | Х | in section 170(b)(1)(A)(vi). (| Complete Part II.) | | - | ental un | t or from the general put | blic described | | |
| 8 | | A community trust described | in section 170(b)(1)(| A)(vi). (Complete Part I | l.) | | | | | |
| 9 | | An agricultural research organi | | | | | | | | |
| | | or university or a non-land-gra | nt college of agriculture | e (see instructions). Enter | the nam | ne, city, | and state of the college of | or | | |
| | _ | university: | | | | | | | | |
| 10 | | An organization that normall from activities related to its investment income and unre June 30, 1975. See section | exempt functions, sub lated business taxabl | oject to certain exception e income (less section | ns: and | (2) no r | nore than 33-1/3% of it | s support from gross | | |
| 11 | | An organization organized an | nd operated exclusive | ely to test for public safe | ety. See | sectior | n 509(a)(4). | | | |
| 12 | | An organization organized a or more publicly supported o lines 12a through 12d that de | rganizations describe | ed in section 509(a)(1) o | or sectio | on 509(a |)(2). See section 509(a) | ut the purposes of one ((3). Check the box in | | |
| а | | Type I. A supporting organization organization (s) the power to re complete Part IV. Sections A | on operated, supervise gularly appoint or elect | d, or controlled by its sup | ported o | organizat | ion(s), typically by giving | the supported on. You must | | |
| b | | Type II. A supporting organiz management of the supporting must complete Part IV. Sect | organization vested in | controlled in connection the same persons that c | with its ontrol or | support manage | ed organization(s), by the supported organization | having control or on(s). You | | |
| С | | Type III functionally integrated organization(s) (see instructi | . A supporting organizat | tion operated in connection | n with, ai A. D. an | nd functio | onally integrated with, its | supported | | |
| d | | Type III non-functionally integ functionally integrated. The or instructions). You must com | rated. A supporting orgonganization generally | janization operated in cor / must satisfy a distribu | nection | with its s | supported organization(s) t and an attentiveness | that is not requirement (see | | |
| е | | Check this box if the organiz integrated, or Type III non-fu | ation received a writt | en determination from I | the IRS | that it is | а Туре I, Туре II, Туре | e III functionally | | |
| f | Er | nter the number of supported | organizations | | | | | | | |
| g | Pr | ovide the following informatio | n about the supported | d organization(s). | | | | | | |
| | (i) Na | ame of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) I organizat in your g docur | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | | | Yes | No | | | | |
| (A) | | | | | | | | | | |
| (P) | | | | | | | | | | |
| <u>(B)</u> | | | | | | | | | | |
| (C) | | | | | | | | | | |
| <u>(</u> D) | | | | | | | | | | |
| <u>(E)</u> | | | | | | | | | | |
| Tota | | | | | | | | | | |
| | | | | | | | | | | |

| Sec | tion A. Public Support | | | | - | | | | |
|--------------|--|--|---|--------------------------------------|---|--|--------------------------|--|--|
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 125,806. | 343,636. | 216,530. | 737,473. | 603,467. | 2,026,912. | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | | |
| | Total. Add lines 1 through 3 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) | 125,806. | 343,636. | 216,530. | 737,473. | 603,467. | 2,026,912. | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 1,967,482. | | |
| Sec | tion B. Total Support | | | | | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total | | |
| 7 | Amounts from line 4 | 125,806. | 343,636. | 216,530. | 737,473. | 603,467. | 2,026,912. | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 299. | 9. | 902. | 152. | 249. | 1,611. | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2,028,523. | | |
| 12 | Gross receipts from related activ | ities, etc. (see ins | structions) | | | 12 | 0. | | |
| 13 | First 5 years. If the Form 990 is organization, check this box and | for the organization stop here | on's first, second, | third, fourth, or f | ifth tax year as a | section 501(c)(3) | ► 🔲 | | |
| Sec | tion C. Computation of Pul | blic Support P | ercentage | | | | | | |
| | Public support percentage for 20 Public support percentage from 2 | • | | | | | 96.99% | | |
| | | | | | | | 99.92 % | | |
| | 33-1/3% support test—2020. If the and stop here. The organization | qualifies as a put | olicly supported or | ganization | | | ·····► <u>X</u> | | |
| b | 33-1/3% support test-2019. If the and stop here. The organization | e organization dic qualifies as a pul | I not check a box plicly supported o | on line 13 or 16a rganization | a, and line 15 is 3 | 3-1/3% or more, c | check this box ·····► | | |
| 17a | 17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. | | | | | | | | |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and | meets the facts-a d-circumstances' f | nd-circumstances test. The organiza | test, check this lation qualifies as | box and stop here a publicly support | e. Explain in Part ed organization. | VI how the ► | | |
| | Private foundation. If the organiz | zation did not che | CK a box on line 1 | 3, 16a, 16b, 1/a | | | | | |
| BAA | | | | | Scl | nedule A (Form 99 | 90 or 990-EZ) 2020 | | |

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Schedule A (Form 990 or 990-EZ) 2020 A LEG TO STAND ON, INC.

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.)

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | |
|---------|---|---|---|--|--|----------------------------------|--------------------|
| | lar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | 1 | | 1 | 1 | | I |
| | dar year (or fiscal year beginning in) ► | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 | | | | | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с 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 assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | | | | |
| | tion C. Computation of Pul | | | | - | I | - |
| | Public support percentage for 20 | - | | | | | |
| | Public support percentage from | | | | | | 00 |
| Sec | tion D. Computation of Inv | | | | | | - 1 |
| 17 | Investment income percentage f | | | | | | |
| 18 | Investment income percentage f | | | | | | |
| 19a | 33-1/3% support tests—2020. If is not more than 33-1/3%, check | the organization of this box and sto | lid not check the l p here. The orgar | box on line 14, ar nization qualifies a | nd line 15 is more as a publicly supp | than 33-1/3%, a orted organizati | and line 17 on► |
| b | 33-1/3% support tests—2019. If the 18 is not more than 33-1/3% | the organization d | id not check a bo | x on line 14 or lin | ie 19a, and line 1 | 6 is more than 3 | 3-1/3%, and |
| 20 | Private foundation. If the organi | | - | | | | |

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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

| | | | Yes | No |
|-----|---|--------|-----|----|
| 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. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below. | 3a | | |
| Ł | 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. | 3b | | |
| c | 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. | 3c | | |
| 4a | a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| Ł | 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. | 4b | | |
| C | 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. | 4c | | |
| 5a | a 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 ElN 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). | 5a | | |
| Ł | 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? | 5b | | |
| C | c Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i> | 6 | | |
| 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? <i>If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ</i>). | 7 | | |
| 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). | 8 | | |
| 9a | a 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 . | 9a | | |
| ł | 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? <i>If 'Yes,' provide detail in Part VI.</i> | 9b | | |
| C | 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 . | 9c | | |
| 10a | a 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. | 10a | | |
| ł | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.). | 10b | | |

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| Pa | t IV | Supporting Organizations (continued) | | _ | | |
|--|----------------|---|-----|-----|----|--|
| | | | | Yes | No | |
| 11 | Has t | the organization accepted a gift or contribution from any of the following persons? | | | | |
| i | A per | son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, | | | | |
| - | | overning body of a supported organization? | 11a | | | |
| I | o A fan | nily member of a person described in line 11a above? | 11b | | | |
| (| A 35% | 5 controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI. | 11c | | | |
| Section B. Type I Supporting Organizations | | | | | | |

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If 'No,' describe in **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

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

during the tax year.

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

Section D. All Type III Supporting Organizations

| h of the | | |
|---------------------------------|---|--|
| ng the prior tax | | |
| r provided? 1 | | |
| supported Part VI how | | |
| ration(s). 2 | | |
| e a significant or assets at | | |
| 3 | | |
| | opies of the provided? 1 upported Part VI how ation(s). 2 | opies of the provided? 1 Upported Part VI how ation(s). 2 a significant or assets at |

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - The organization satisfied the Activities Test. Complete line 2 below. а
 - The organization is the parent of each of its supported organizations. Complete line 3 below. h
 - The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.

Page 5

Yes

1

2

No

| J |) | 4 | ' | υ |) | | |
|---|---|---|---|---|---|--|--|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2020 A LEG TO STAND ON, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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| ec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Yea (optional) |
|----|--|------------|----------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| ec | tion B – Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1 d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| ec | tion C – Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| | | | | |

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

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Schedule A (Form 990 or 990-EZ) 2020

| Par | | upporting Organiza | | u) | • |
|-----|--|--------------------------------|--------------------------------------|-----|---|
| | tion D – Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | S, | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of su | upported organizations | | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - provide | e details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the organization Part VI). See instructions. | ion is responsive (provide | details | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sec | tion E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributic Pre-2020 | ons | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i>). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | | | | |
| b | Prom 2016 | | | | |
| c | From 2017 | | | | |
| c | From 2018 | | | | |
| e | • From 2019 | | | | |
| 1 | f Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| | 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: \$ | | | | |
| а | 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, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2016 | | | | |
| - | • Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| C | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| | | | | | |

BAA

Schedule A (Form 990 or 990-EZ) 2020

OMB No 1545-0047 Supplemental Financial Statements SCHEDULE D 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. (Form 990) 20 **Open to Public** Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number LEG TO STAND ON, INC. 02-0594709 Α Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). 2 3 Aggregate value of grants from (during year). Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?... No Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring 6 impermissible private benefit?..... No Yes Part II **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a gualified conservation contribution in the form of a conservation easement on the 2 last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... 2 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, 5 and enforcement of the conservation easements it holds?..... Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ►\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)?..... Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for 9 conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ►Ś (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... ►Ś 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1..... ►\$

| b Assets included in Form 990, Part X | | |
|--|-----------|----------|
| BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. | TEEA3301L | 08/18/20 |

Schedule D (Form 990) 2020

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| Schedule D (Form 990) 2020 A LEC | | | | | 02-0594 | | Page 2 |
|---|--------------------------------------|--|---|---------------------------------|------------------------------------|-------------------|----------|
| Part III Organizations Mainta | ining Collec | ctions of Art, Hi | istorical Treasu | ures, or Ot | her Similar Asse | ets (continu | led) |
| 3 Using the organization's acquisition items (check all that apply): | i, accession, an | d other records, che | ck any of the followi | ng that make | significant use of its c | ollection | |
| a Public exhibition | | d La | an or exchange pr | rogram | | | |
| b Scholarly research | | e Ot | ther | | | | |
| c Preservation for future gener | ations | | | | | | |
| 4 Provide a description of the organiz Part XIII. | ation's collectio | ons and explain how | they further the orga | anization's exe | empt purpose in | | |
| 5 During the year, did the organiza to be sold to raise funds rather the | ition solicit or r han to be mair | receive donations on tained as part of the tained as part of tained as par | of art, historical trea he organization's c | asures, or otl | her similar assets | Yes | No |
| Part IV Escrow and Custodia line 9, or reported an | | | | tion answe | ered 'Yes' on For | m 990, Pa | rt IV, |
| 1 a Is the organization an agent, trus on Form 990, Part X? | stee, custodiar | n or other intermed | iary for contributior | ns or other as | ssets not included | Yes | No |
| b If 'Yes,' explain the arrangement | | | | | ····· | | |
| | | | | _ | | mount | |
| c Beginning balance | | | | | 1c | | |
| d Additions during the year | | | | L_ | 1 d | | |
| e Distributions during the year | | | | - | 1e | | |
| f Ending balance | | | | | 1 f | | |
| 2 a Did the organization include an a | | | | | - | | No |
| b If 'Yes,' explain the arrangement | in Part XIII. C | Check here if the ex | planation has beer | n provided or | n Part XIII | | |
| | | | | | | | |
| Part V Endowment Funds. C | omplete if t | he organization | | | 990, Part IV, line | e 10. | |
| | (a) Current y | year (b) Prior | r year (c) Two | years back | (d) Three years back | (e) Four yea | rs back |
| 1 a Beginning of year balance | | | | | | | |
| b Contributions | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | |
| d Grants or scholarships | | | | | | | |
| e Other expenditures for facilities and programs | | | | | | | |
| f Administrative expenses | | | | | | | |
| g End of year balance | | | | | | | |
| 2 Provide the estimated percentage | e of the curren | nt year end balance | (line 1g, column (| (a)) held as: | | | |
| a Board designated or guasi-endowm | | ° | (³ , | | | | |
| b Permanent endowment ► | | · _ | | | | | |
| c Term endowment ► | | | | | | | |
| The percentages on lines 2a, 2b, a | nd 2c should ec | ual 100% | | | | | |
| | | | | | | | |
| 3a Are there endowment funds not in t organization by: | the possession of | of the organization the | hat are held and adr | ninistered for | the | Yes | No |
| (i) Unrelated organizations | | | | | | 3a(i) | |
| (ii) Related organizations | | | | | | 3a(i) 3a(ii) | <u>+</u> |
| b If 'Yes' on line 3a(ii), are the rela | | | | | | 3b | + |
| | 0 | | | • • • • • • • • • • • • • • • • | | 30 | <u> </u> |
| | | - | willent lunus. | | | | |
| Part VI Land, Buildings, and Complete if the organi | | | Form 000 Port | IV/ lino 11 | a Soo Form 990 | Dort V I | no 10 |
| · · · | | | | | | | |
| Description of property | C | (a) Cost or other ba (investment) | sis (b) Cost or basis (oth | other (ner) | c) Accumulated depreciation | (d) Book v | alue |
| 1 a Land | · · · · · · · · · · · · · · · · [| | | | | | |
| b Buildings | | | | | | | |
| c Leasehold improvements | | | | | | | |
| d Equipment | | | 7 | ,920. | 5,451. | 2 | ,469. |
| e Other | | 9,09 | | 700. | 9,798. | | 0. |
| Total. Add lines 1a through 1e. (Colum | | | | | | 2 | ,469. |
| BAA | () | , | , | / | | le D (Form 99 | |
| | | | | | | | -, |

| Schedule D | (Form 990) |) 2020 |
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|------------|------------|--------|

| Schedule D | O (Form 990) 2020 A LEG TO STAND ON, | INC. | 02-059 | 94709 Page 3 |
|--------------------------|--|-------------------------|---|------------------------|
| | Investments – Other Securities. Complete if the organization answered | | N/A). Part IV. line 11b. See Form 9 | 90. Part X. line 12. |
| (a) Descr | ription of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-o | |
| | ial derivatives | | | |
| | v held equity interests. | | | |
| (3) Other | - | | | |
| (| | | | |
| <u>• •</u> (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| <u>(G)</u> | | | | |
| (H) | | | | |
| (l) | | | | |
| | nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨 | | | |
| | Investments – Program Related. | | N/A | |
| | Complete if the organization answered | | | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Colum Part IX | nn (b) must equal Form 990, Part X, column (B) line 13.) Other Assets. | NT / 7 | | |
| | Complete if the organization answered | N/A Yes' on Form 990 |). Part IV. line 11d. See Form 9 | 90. Part X. line 15. |
| | | cription | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Col | lumn (b) must equal Form 990, Part X, column (E | 3) line 15.) | ► | |
| Part X | Other Liabilities. | | | I |
| | Complete if the organization answered 'Yes' on Fo | | 1e or 11f. See Form 990, Part X, line 25. | |
| 1. | | ption of liability | | (b) Book value |
| | ral income taxes | | | 0.000 |
| | DIT CARD PAYABLE | | | 3,696. |
| | TO EMPLOYEES LOAN PAYABLE | | | <u>856.</u> 69,685. |
| (5) | LOAN FAIRDLE | | | 09,005. |
| (6) | | | | <u> </u> |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| (11) | | | | |

 Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).
 74,237.

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

 74,237.

| Schedule D (Form 990) 2020 A LEG TO STAND ON, INC. 0 | 2-0594709 | Page 4 |
|--|-----------|----------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R | eturn. | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 603,716. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | · · |
| a Net unrealized gains (losses) on investments 2a | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants | - | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d | 2 e | |
| 3 Subtract line 2e from line 1 | | 603,716. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | _ | 0007/101 |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | 4 c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | - | 603,716. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | | 0007710. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | Return | |
| 1 Total expenses and losses per audited financial statements | 1 | 586,951. |
| 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: | | 500,551. |
| a Donated services and use of facilities | | |
| b Prior year adjustments | - | |
| c Other losses. | - | |
| d Other (Describe in Part XIII.) | - | |
| e Add lines 2a through 2d. | 2. | |
| | | FOC OF1 |
| | 3 | 586,951. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | _ | |
| c Add lines 4a and 4b | 4 c | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | - | 586,951. |
| Part XIII Supplemental Information. | 5 | 500,951. |

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

PART X - FASB ASC 740 FOOTNOTE

ALTSO HAS NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2019 IN ACCORDANCE WITH ACCOUNTING STANDARDS CODIFICATION TOPIC 740, "INCOME TAXES" WHICH PROVIDES STANDARDS FOR ESTABLISHING AND CLASSIFYING ANY TAX PROVISIONS FOR UNCERTAIN POSITIONS. ALTSO IS NO LONGER SUBJECT TO FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2016.

Schedule D (Form 990) 2020

| m continuation o Part I | | | | |
|----------------------------|--------------------|--------------------|----------------|----|
| dd lines 3a and 3b) | 0 | | | |
| erwork Reduction | Act Notice, see th | he Instructions fo | or Form 990. | Sc |
| | | TEEA | 3501L 09/16/20 | |
| | | | | |
| | | | | |

| Statement of Activitie | s Outside the United States |
|-------------------------------------|--|
| Complete if the summination ensures | d Weel on Form 000 Dout IV line 14h 15 out |

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

()) 2() Open to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service ſ

SCHEDULE F

(Form 990)

| Vame | of | the | organization |
|------|----|-----|--------------|

LEG TO STAND ON, INC

02-0594709 Part General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?....

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

| | <u> </u> | | | ,, | |
|---|--|---|---|---|---|
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| | | | | ORTHOPEDIC | |
| (1) SOUTH ASIA | | | PROGRAM SERVICES | PRODUCTS | 264,239. |
| | | | | ORTHOPEDIC | |
| (2) SUB-SAHARAN AFRICA | | | PROGRAM SERVICES | PRODUCTS | 39,586. |
| | | | | ORTHOPEDIC | |
| (3) EAST ASIA | | | PROGRAM SERVICES | PRODUCTS | 126,461. |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| <u>(10)</u> | | | | | |
| <u>(11)</u> | | | | | |
| (12) | | | | | |
| (13) | | | | | |
| (14) | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| <u> </u> | | | | | |
| (17) | | | | | |
| 3 a Subtotal. | | | | | 430,286. |
| b Total from continuation sheets to Part I | | | | | |
| c Totals (add lines 3a and 3b) | 0 | 0 | | | 430,286. |
| | | | | | |

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chedule F (Form 990) 2020

No

02-0594709

Page 2

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

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------------|--|--|---------------------------------------|--|--|---------------------------------------|---|---|--|
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| 2 E | Enter total number of recipient organizorganization by the IRS, or for which t | zations listed above tl he grantee or counse | nat are recognized a la provided a se | as charities by t ction 501(c)(3) e | he foreign country, equivalency letter. | recognized as a t | ax exempt 501(c)(| 3) | 0 |
| 3 E BAA | Enter total number of other organization | ons or entities | | | | | | ▶ | 0 (Form 990) 2020 |

02-0594709

Page 3

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

| T ASIA -SAHARAN AFRICA TH ASIA | | WIRE | | ORTHOPEDIC PRODUCTS ORTHOPEDIC PRODUCTS | COST |
|--------------------------------------|--|------|---------|--|------|
| -SAHARAN AFRICA | | WIRE | | ORTHOPEDIC | |
| | | WTRE | 7,297. | | |
| TH ASIA | | WIRE | | | COST |
| | | | 48,706. | ORTHOPEDIC PRODUCTS | COST |
| | | | | | |
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| Sche | edule F (Form 990) 2020 A LEG TO STAND ON, INC. | 02-0594709 | Page 4 |
|------|---|------------|---------------|
| Pa | rt IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926). | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to C Foreign Corporations (see Instructions for Form 5471). | | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a quelecting fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621). | _ | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Forei Partnerships (see Instructions for Form 8865). | | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (Instructions for Form 5713; don't file with Form 990) | see | X No |

TEEA3505L 09/16/20

Schedule F (Form 990) 2020

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

| SCHEDULE G | • • | | - | | undraising or Gami | • | | OMB No. 1545-0047 |
|---|--|--|-------------------------|--|---|-------------------------------|--|--|
| (Form 990 or 990-EZ) | Comple | 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. | | | | | | 2020 |
| Department of the Treasury Internal Revenue Service | Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | ition. | Open to Public Inspection | |
| Name of the organization A LEG TO STAND | | | | | | | Employer identification 02-059470 | |
| Fundraising | | te if the organiza | ation answe | ered 'Yes' o | on Form 990, Part IV, line | e 17. | 01 000110 | |
| Indicate whether a X Mail solicitation b Internet and e c Phone solicitation d In-person solicitation | the organization r ons email solicitations ations citations | raised funds thr | ough any | of the foll e f g | owing activities. Check X Solicitation of non- Solicitation of gove X Special fundraising including officers, directo | governn rnment events | grants | |
| employees listed | in Form 990, Par) highest paid inc | t VII) or entity i dividuals or enti | n connect ties (fund | tion with p | rofessional fundraising ursuant to agreements u | services | s? | |
| (i) Name and addres or entity (fundr | | (ii) Activity | have custo | fundraiser dy or control ibutions? | (iv) Gross receipts from activity | (or i fundra | nount paid to retained by) aiser listed in olumn (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | | | |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
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| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| | nich the organizatio | | | | ontributions or has been | notified | it is exempt from | 0. registration |
| | | | | | | | | |

| | Schedule G (Form 99 | 0 or 990-EZ) 2020 | А | LEG | ΤO | STAND | ON, | INC. |
|--|---------------------|-------------------|---|-----|----|-------|-----|------|
|--|---------------------|-------------------|---|-----|----|-------|-----|------|

Page 2 02-0594709

| draising Events. | Complete if | the organization | answered | 'Yes' c | on Form | 990, | Part IV, | line 18, | or reported |
|----------------------------|---------------|------------------|----------------|---------|---------|------|----------|----------|-------------|
| re than \$ 15,000 o | | | | | | | | | |
| avanta with area | a radainta ar | otor thon OF OO | n [°] | | | | | | |

| Par | tll | Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts gree | event contributions | nswered 'Yes' on Fo s and gross income | orm 990, Part IV, I on Form 990-EZ, | ine 18, or reported lines 1 and 6b. |
|-----------------|----------------|---|---|---|--|--|
| ē. | | | (a) Event #1 <u>"ROCTOBERFEST"</u> (event type) | (b) Event #2 | (c) Other events NONE (total number) | (d) Total events (add column (a) through column (c)) |
| Revenue | 1 | Gross receipts | 342,397. | | | 342,397. |
| Å | 2 | Less: Contributions | 309,681. | | | 309,681. |
| | 3 | Gross income (line 1 minus line 2) | 32,716. | | | 32,716. |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| nses | 6 | Rent/facility costs | | | | |
| Direct Expenses | 7 | Food and beverages | | | | |
| lirect | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | 32,716. | | | 32,716. |
| | 10 | Direct expense summary. Add lines 4 thr | | | | |
| Par | 11 t III | Net income summary. Subtract line 10 fro Gaming. Complete if the organiza | tion answered 'Yes | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) |
| ~~ | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Exper | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No No | No | No | |
| | 7 | Direct expense summary. Add lines 2 thr | ough 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract li | ne 7 from line 1, colum | ın (d) | | |
| | i Is th | er the state(s) in which the organization co he organization licensed to conduct gaming lo,' explain: | g activities in each of th | | | ·· Yes No |
| | | re any of the organization's gaming license 'es,' explain: | | - | - | |

Schedule G (Form 990 or 990-EZ) 2020

| Schedule G (Form 990 or 990-EZ) 2020 A LEG TO STAND ON, INC. 02 | 2-0594 | 1709 | Page 3 |
|---|---------------|------|--------|
| 11 Does the organization conduct gaming activities with nonmembers? | | Yes | No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | | Yes | No |
| 13 Indicate the percentage of gaming activity conducted in: | 1 1 | | |
| a The organization's facility | 13a | | 00 |
| b An outside facility | | | olo |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records | | | |
| Name ► | | | |
| Address ► | | | |
| 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the of gaming revenue retained by the third party ▶ \$ c If 'Yes,' enter name and address of the third party: | e? e amour | | No |
| Name ► | | | |
| Address ► | | | |
| 16 Gaming manager information: | | | |
| Name ► | | | |
| Gaming manager compensation ► \$ | | | |
| Description of services provided | | | |
| Director/officer Employee Independent contractor | | | |
| 17 Mandatory distributions: | | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | Yes | No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t | he | _ | _ |
| organization's own exempt activities during the tax year ► \$ | | | |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, col and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information. See instructions. | | | v); |

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

OMB No. 1545-0047

Open to Public Inspection

A LEG TO STAND ON, INC.

Employer identification number

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FINANCE COMMITTEE IS RESPONSIBLE FOR REVIEWING AND APPROVING THE 990 ON BEHALF OF THE BOARD OF DIRECTORS. COPIES OF THE 990 ARE MADE AVAILABLE TO THE ENTIRE BOARD FOR THEIR REVIEW AND COMMENTS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS ON AN ANNUAL BASIS (DURING THE DECEMBER MEETINGS) ALL BOARD MEMBERS SIGN A CONFLICT OF INTEREST STATEMENT. THE CHAIRMAN ENSURES THAT ALL SIGNED FORMS ARE RECEIVED FROM THE BOARD AND MADE AVAILABLE TO THE AUDITORS DURING THE AUDIT PROCESS.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL: THE COMPENSATION OF ALL EMPLOYEES ARE RECORDED ON AN ANNUAL BUDGET AND ARE APPROVED BY THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS ON AN ANNUAL BASIS. COMPENSATION OF OFFICERS ARE CAREFULLY REVIEWED BY THE FINANCE COMMITTEE AND CHAIR OF THE BOARD, AND THE RATIONALE (IF NEEDED) IS DOCUMENTED IN THE BOARD MINUTES.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

THE COMPENSATION OF ALL EMPLOYEES ARE RECORDED ON AN ANNUAL BUDGET AND ARE APPROVED BY THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS ON AN ANNUAL BASIS. COMPENSATION OF OFFICERS ARE CAREFULLY REVIEWED BY THE FINANCE COMMITTEE AND CHAIR OF THE BOARD, AND THE RATIONALE (IF NEEDED) IS DOCUMENTED IN THE BOARD MINUTES.

FORM 990, PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED

NC NJ NY OR PA RI SC TN UT VA WI AL AR KY MS NH IL KS MA VA CA CO CT FL GA HI MD MI MN NM

| Schedule O (Form 990 or 990-EZ) (2020) | Page |
|--|--------------------------------|
| Name of the organization | Employer identification number |
| A LEG TO STAND ON, INC. | 02-0594709 |

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL POLICIES/DOCUMENTS THAT ARE REQUIRED TO BE PROVIDED TO THE PUBLIC ARE AVAILABLE UPON REQUEST. REQUESTS FOR PUBLICLY AVAILABLE DOCUMENTS MUST BE SUBMITTED TO THE ORGANIZATION IN WRITING. COPIES ARE PROVIDED ON PAPER OR IN DIGITAL FORM.

FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

THE ENTIRE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF FINANCIAL STATEMENTS AND SELECTION OF THE INDEPENDENT ACCOUNTANT.

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Open to Public Inspection

| 1. General Information | | | | | | | |
|---|--|---|--|--|--|--|--|
| For Fiscal Year Beginning (mr | | 01/01 /2020 and E | nding (mm/dd/yyyy) | 12/31/2020 | | | |
| Check if Applicable: | Name of Organiza | tion: | | Employer Identification Number (EIN): | | | |
| Address Change | | | | 02-0594709 | | | |
| Name Change | A LEG TO | STAND ON, INC | • | | | | |
| Initial Filing | NY Registration Number: | | | | | | |
| Final Filing | 401 PARK AVENUE SOUTH, 10TH FLOOR | | | | | | |
| | City / State / Zip: | | | | | | |
| Amended Filing | | , NY 10016 | | (212) 683-8805 | | | |
| Reg ID Pending | Website: | O.ORG | | Email: GEVRARD@ALTSO.ORG | | | |
| Check your organization's registration category: | 7A only EPTL o | nly 🗙 DUAL (7A & EP | | Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com | | | |
| 5 0 J | | | | | | | |
| 2. Certification | | | | | | | |
| See instructions for certification requires two signatories. | on requirements. Im | proper certification is a | violation of law that n | nay be subject to penalties. The certification | | | |
| We certify under penalties | of perjury that we re | eviewed this report. incl | luding all attachments | and to the best of our knowledge and belief, | | | |
| they are true, c | orrect and complete | in accordance with the | e laws of the State of I | New York applicable to this report. | | | |
| | | CADDIE | | | | | |
| President or Authorized Officer: | Signature | GABRIE Printed Name | | EXECUTIVE DIRECTOR | | | |
| | | | | | | | |
| Chief Financial Officer or Treasure | er: | | | TREASURER | | | |
| | Signature | Printed Name | e I | itle Date | | | |
| 3. Annual Reporting Exe | emption | | | | | | |
| both categories (DUAL filers) | that apply to your re nments are required | gistration, complete on . If you cannot claim ar | nly parts 1, 2, and 3, a n exemption or are a D | under one category (7A or EPTL only filers) or nd submit the certified Char500. No fee, DUAL filer that claims only one exemption, | | | |
| | | | | , government agencies, etc. did not exceed | | | |
| | | | | nsel (FRC) to solicit contributions during | | | |
| 3b. EPTL filing exemption: | Gross receipts did not | exceed \$25,000 and the | e market value of assets | did not exceed \$25,000 at any time | | | |
| during the fiscal year. | | | | | | | |
| 4. Schedules and Attack | nments | | | | | | |
| See the following page Yes X No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a. | | | | | | | |
| attachments to complete your filing. X Yes No 4b. Did the organization receive government grants? If yes, complete Schedule 4b. | | | | | | | |
| complete your filing. | es No 4b. [| | | | | | |
| | es No 4b. [| | | | | | |
| 5. Fee | | | | 1 | | | |
| 5. Fee See the checklist on the | Pes No 4b. [7A filing fee: | EPTL filing fee: | Total fee: | Make a single check or money order | | | |
| 5. Fee See the checklist on the next page to calculate your fee(s) Indicate fee(s) you | | | | | | | |

CHAR500 Annual Filing for Charitable Organizations (Updated January 2021) *The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

| A LEG TO STAND ON, | INC. | 20-25-51 |
|---|---|---|
| CHAR500 Annual Filing Checklist | Simply submit the certified CHAR500 with no fee, - Your organization is registered as 7A only and ye - Your organization is registered as EPTL only and - Your organization is registered as DUAL and you ma | ou marked the 7A filing exemption in Part 3. d you marked the EPTL filing exemption in Part 3. |
| Checklist of Schedules a | and Attachments | |
| Check the schedules you must su | ubmit with your CHAR500 as described in Part 4: | |
| If you answered "yes" in Pa Co-Venturers (CCV) | rt 4a, submit Schedule 4a: Professional Fund Raisers (PFR |), Fund Raising Counsel (FRC), Commercial |
| X If you answered "yes" in Pa | rt 4b, submit Schedule 4b: Government Grants | |
| Check the financial attachments | you must submit with your CHAR500: | |
| X IRS Form 990, 990-EZ, or | 990-PF, and 990-T if applicable | |
| | Schedules, including Schedule B (Schedule of Contributors available for public review. | s). Schedule B of public charities is exempt from |
| | ible for and filed an IRS 990-N e-postcard. Our revenue ncluded an IRS Form 990-EZ for state purposes only. | e exceeded \$25,000 and/or our assets exceeded \$25,000 in |
| If you are a 7A only or DUAL file | r, submit the applicable independent Certified Public Account | ntant's Review or Audit Report: |
| X Review Report if you receive | ed total revenue and support greater than \$250,000 and up | to \$750,000. |
| Audit Report if you receive | ed total revenue and support greater than \$750,000 | |
| No Review Report or Audi | it Report is required because total revenue and support | is less than \$250,000 |
| We are a DUAL filer and o | checked box 3a, no Review Report or Audit Report is re | quired |
| Calculate Your Fee | | Is my Registration Category 7A, EPTL, DUAL or EXEMPT? |
| For 7A and DUAL filers, calcul | ate the 7A fee: | Organizations are assigned a Registration Category upon registration with the NY Charities Bureau: |
| \$0, if you checked the 7A | exemption in Part 3a | 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") |
| X \$25, if you did not check | the 7A exemption in Part 3a | EPTL filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY. |
| For EPTL and DUAL filers, calcul | late the EPTL fee: | DUAL filers are registered under both 7A and EPTL. |
| \$0, if you checked the EPTL | L exemption in Part 3b | EXEMPT filers have registered with the NY Charities Bureau and meet conditions in <u>Schedule E - Registration</u> |
| \$25, if the NET WORTH is | s less than \$50,000 | Exemption for Charitable Organizations. These organizations are not required to file annual financial reports but may do so voluntarily. |
| \$50, if the NET WORTH is | s \$50,000 or more but less than \$250,000 | Confirm your Registration Category and learn more about NY |
| X \$100, if the NET WORTH | is \$250,000 or more but less than \$1,000,000 | law at <u>www.CharitiesNYS.com</u> |
| \$250, if the NET WORTH | is \$1,000,000 or more but less than \$10,000,000 | Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on: |
| \$750, if the NET WORTH | is \$10,000,000 or more but less than \$50,000,000 | - IRS Form 990 Part I, line 22 - IRS Form 990 EZ Part I line 21 - IRS Form 990 PF, calculate the difference between |
| \$1500, if the NET WORTH | l is \$50,000,000 or more | Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)). |
| | | |

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

<u>Need Assistance?</u> Visit: www.CharitiesNYS.com Call: (212) 416-8401 Email: Charities.Bureau@ag.ny.gov

CHAR500 Annual Filing for Charitable Organizations (Updated January 2021) 1032 NYVA9812L 01/06/21

Page 2

| CHAR500 | 2020 |
|---|--|
| Schedule 4b: Government Grants www.CharitiesNYS.com | Open to Public Inspection |
| If you checked the box in question 4b in Part 4, complete this schedule and list EACH governi state or local) agency; interstate or intergovernmental agency (for example Port Authority of N local authorities. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Ar | New York and New Jersey); and state or |
| 1. Organization Information | |
| Name of Organization: | NY Registration Number |
| A LEG TO STAND ON, INC. | 20-25-51 |
| 2. Government Grants | |
| Name of Government Agency | Amount of Grant |
| 1. NY STATE SMALL BUSINESS ADMINISTRATION | ^{1.} 18,846. |
| 2. SBA TREASURY | 2. 5,000. |
| 3. | 3. |
| 4. | 4. |
| 5. | 5. |
| 6. | 6. |
| 7. | 7. |
| 8. | 8. |
| 9. | 9. |
| 10. | 10. |
| 11. | 11. |
| 12. | 12. |
| 13. | 13. |
| 14. | 14. |
| 15. | 15. |
| Total Government Grants: | Total: 23,846. |

| Form | 8868 | |
|-------|------|--|
| -0111 | | |

(Rev. January 2020) Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

► File a separate application for each return.

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

 Name of exempt organization or other filer, see instructions.
 Taxpayer identification number (TIN)

| Type or print | A LEG TO STAND ON, INC. | 02-0594709 |
|------------------------------|---|------------|
| File by the | Number, street, and room or suite number. If a P.O. box, see instructions. 401 PARK AVENUE SOUTH, 10TH FLOOR | |
| return. See instructions. | City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10016 | |
| Enter the Ret | urn Code for the return that this application is for (file a separate application for each return) | |

| Application Is For | | Application Is For | Return Code |
|---|----|-----------------------------------|----------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (section 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

| • | The books are in the care of ► | GABRIELLA | | |
|---|--------------------------------|-----------|--|--|
| | | | | |

| | Telephone No. 🕨 | (212) | 683-8805 | Fax No. ► | (212) | 683-8813 | | |
|---|----------------------|-----------|-------------------|-------------------------------|-------------|--------------------|------------------------------------|--|
| • | If the organization | on does n | ot have an office | or place of business in the U | nited State | es, check this box | | |
| - | If the in the second | D-1 | | | | | If the in the second second second | |

| • | If this is for a Group Rei | turn, enter the organization's four | aigit Group Exemption | i Number (GEN) | . If this is for the wi | iole group, |
|---|----------------------------|-------------------------------------|-----------------------|----------------------------|-------------------------|-------------|
| | check this box ► | . If it is for part of the group, o | check this box ► | and attach a list with the | names and TINs of | all members |
| | the extension is for. | — | | - | | |

| 1 | I request an automatic 6-month extension of time until | 11/15 | ,2021, | to file the exempt organization return |
|---|--|-----------------|----------------|--|
| | for the organization named above. The extension is | for the organiz | ation's return | for: |

X calendar year 20 20 or

| | ► | tax year beginning | , 20 | , and ending | , 20 | | | |
|-----|---------|---|--------------------|----------------------|---------------------|----------|------------|--|
| 2 | | tax year entered in line 1 is f hange in accounting period | or less than 12 mo | onths, check reason: | Initial return | Fir | nal return | |
| 3 a | If this | application is for Forms 990. | BI 990-PF 990-T | 4720 or 6069 ente | r the tentative tax | less any | | |

| nonrefundable credits. See instructions | 3 a | \$ 0. |
|--|-----|----------|
| b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit | 3 b | \$ 0. |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions | 3c | \$ 0. |

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form 8868 (Rev. 1-2020)