#### EXTENDED TO NOVEMBER 15, 2021

Form **990** 

Department of the Treasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

and ending

Open to Public Inspection

<b>B</b> c	heck if	C Name of organization		D Employer identific	cation number
v	Addre	PROVIDE, INC.			
	chang Name			04-32985	3.8
	chang ∏Initial	5	Room/suite		
	return □Final	PO BOX 8265	Adom/Suite	E Telephone number (617) 66	1-1161
	return∟ termir	L		G Gross receipts \$	1,297,494.
	ated ∏Amen	City or town, state or province, country, and ZIP or foreign postal code ROUND ROCK, TX 78683			
	⊒return ∏Applio	· · · · · · · · · · · · · · · · · · ·		<b>H(a)</b> Is this a group refor subordinates	
	⊥tión pendi	SAME AS C ABOVE		H(b) Are all subordinates in	····· — —
			r 527		
		empt status:   Sol(c)(3)   5ol(c) ( )   (insert no.)   4947(a)(1) olde:   WWW • PROVIDECARE • ORG	1 327		list. See instructions
		organization: X Corporation Trust Association Other	I Voor	H(c) Group exemption	State of legal domicile; <b>MA</b>
	art I	Summary	L real (	oriorination. ±550 N	State of legal doffliche, MA
		Briefly describe the organization's mission or most significant activities: TO ED	ПСАТЕ	TRAIN AN	D ASSIST
Governance	'	HEALTHCARE AND SOCIAL SERVICE PROVIDERS T	O CAR	E FOR AND S	UPPORT
rna	2	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.
OVE	3	Number of voting members of the governing body (Part VI, line 1a)		3	9
<u>م</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			9
	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)		5	21
Viti	6	Total number of volunteers (estimate if necessary)		6	0
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		3,572,273.	1,229,678.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	13,500.
3eV	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		41,647.	50,980.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-14,063.	3,336.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,599,857.	1,297,494.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\cdot\cdot\cdot}$		1,848,140.	1,585,268.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	·····	0.	0.
Ϋ́	l .	Total fundraising expenses (Part IX, column (D), line 25)   222, 92		E 4 E 0 T 2	400 011
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		545,873.	
	l	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,394,013.	1,995,079.
	19	Revenue less expenses. Subtract line 18 from line 12		1,205,844.	-697,585.
Net Assets or Fund Balances			Ве	ginning of Current Year	End of Year
sse	20	Total assets (Part X, line 16)		4,254,432.	3,715,659.
et A	21	Total liabilities (Part X, line 26)		95,992.	130,350.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		4,158,440.	3,303,309.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and etatom	ante and to the best of m	/ knowledge and helief it is
		thes of perjury, i declare that i have examined this return, including accompanying scriedules et, and complete. Declaration of preparer (other than officer) is based on all information of whi			/ Kilowieuge allu bellel, it is
uuc,	COITE	t, and complete. Declaration of preparer (other than officer) is based on an information of win	icii piepaiei	ilas ally kilowieuge.	
Sigi	2	Signature of officer		I Date	
Her		WALT KLAUSMEIER, TREASURER			
1101	•	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid	i	COLLEEN D'ALFONSO COLLEEN D'ALFONS	50 lo	5/25/21 if self-employe	₽01707306
	oarer	Firm's name DANIEL DENNIS & COMPANY LLP			04-2734675
	Only	Firm's address 990 WASHINGTON STREET, STE 308A			
	-	DEDHAM, MA 02026		Phone no. (6	17) 262-9898
May	/ the I	RS discuss this return with the preparer shown above? See instructions			Yes No

Pai	rt III	State			_																		X
_			f Schedu					e or no	ote to a	any line	in this	Part II	l										Δ
1		ly describ						א ממי	тст	цья	тт	CADI	ת גדיב	VID.	ana.	тлт	CI	רזומי		מת	O17T	משת	c
		EDUC														TAL	ומ	rk v 1	LCE	PK	OVI	DEK,	<u> </u>
	10	CARE	FOR	AIN	ם ס	UPP	JKI	WOI	MEN	SEE	71/ TIA	G AI	JOK.	110.	LV •								
2	Did th	he organ	ization u	nderta	ke anv	/ sianif	icant i	progra	ım ser	vices d	urina t	ne vear	which	ı were	e not li	sted (	on the	-					
_		Form 99			-	-		-			-	-										es [	X No
		es," desc																				_	
3		he organ								chang	es in h	ow it co	onduct	ts. an	v proa	ram s	ervic	es?				es [	X No
		es," desc								51.1a.1.g				,	, 10.09							_	
4		ribe the			•				lishme	ents for	each o	of its th	ree lar	rgest i	orogra	m ser	vices	, as m	easur	ed by	exper	nses.	
		ion 501(c																					d
		nue, if an											Ü						•		•	ŕ	
4a	(Code:			enses \$					1. i	ncluding	grants of	\$					) (Re	evenue \$	5		1	6,8	36.
	REE	FERRA	LS P	ROG	RAM								IAL	SE	RVI	CE	PRO	OVII	ER	S-N	URS	ES,	
		YSICI																					
		ITICA																				A	
		NGE C							-														
		OVIDE	-																				
		OVIDE																					
		INTEN																					
		IMATE									VE E											HAT	
		RES F																					
		SPECT	-																			T C	ARE
		THEI																					
		RGINA																				RTI	ON,
4b	(Code:	:	) (Exp	enses \$					i	ncluding	grants of	\$					) (Re	evenue \$					
_	,																\						,
4c	(Code:	:	) (Exp	enses \$ .					<u> </u>	ncluding	grants of	\$					_) (Re	evenue \$					
74	Othor	r prograr	n consider	e (Doo	cribo	on Sah	andula	. ( )															
÷ч			ii seivice	is (Des	cibe (			•	of <sup>©</sup>					) /p							١		
4e	(Expen	nses \$ program	servico	eynen	202		incluair	ng grants	319	,571				<i>)</i> (H6	evenue \$	•					)		
70	iotal	program	, JUI VILE	cyheil	JUJ -			- /	- <b></b>	, , , ,											For	aar	) (2020

04-3298538 Page 3

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			<del></del>
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			<del></del>
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	1110		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
4-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		X
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	-	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		x
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

032003 12-23-20

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," complete			
	Schedule J	23	X	
<b>2</b> 4a	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			l _
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			Щ
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

032004 12-23-20

Form **990** (2020)

04-3298538

## Form 990 (2020) PROVIDE, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a Inter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, Ited of the celendary year ending with or within the year covered by this return  3b If a least one is reported on line 2a, did the organization field all required federal employment tax returner?  Note: If the sum of lines 1a and 2a is granter from 250, you may be required to e-fire (see instructions)  3c Id the organization have unrelated business gross income of \$1,000 or more during the year?  3c If Yes, *has if fled a Form 900 of the this year? If YeV to line 3b, provide an explanation on Schedule O  3d If Yes, *the third or Foreign country by See instructions for thing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5c If Yes, *the harmer of the foreign country by See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5c If Yes the harmer of the organization that It was or is a party to a prohibitot as whether transaction at any time during the tax year?  5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductibles or celebration and express statement that such contributions or gifts were not tax deductibles or celebration to contributions?  6d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductibles or celebration of the property of the organization solid any contributions that the end tax deductibles or celebration of the property of the organization solid the organization receive a private in excess (15% and gardy as as outlined any organization solid to the property of the organization receive any funds, directly to pay permitters on a personal benefit contract?  7 to Iffer form 1882?  6 life fo				Yes	No
b If all least one is reported on line 2a, did the organization file all required to e-file (see instructions)  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business goes income of \$1,000 or more during the year?  3 Did the organization have unrelated business goes income of \$1,000 or more during the year?  3 A tary time during the calendary year, did the organization have an interest in, or a significant or other suthority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts?  4 A tary time the name of the foreign country  5 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 Was the organization aparty to a prohibited tax shelter fransaction at any time during the tax year?  5 Was the organization aparty to a prohibited tax shelter fransaction at any time during the tax year?  5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles or enhancible contributions?  5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles or enhancible contributions?  6 Was the organization shall that the very solicitation an express statement that such contributions or gifts were not tax deductibles?  7 Organizations that may receive deductible?  8 Was the organization receive a payment in excess of \$75 make party to grow the proposition of the payment of the organization network and provide the organization network and provide and party to grow and services provided to the payor?  7 Organizations that any receive deductible?  8 Was the organization receive any payment in excess of \$75 make party than the provided to the payor payment in excess of \$75 make party than the pa	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a		filed for the calendar year ending with or within the year covered by this return 21			
3a   X   X   bill the organization have unrelated business gross income of \$1,000 or more during the year?   3a   X   3b   1f 'Yes,' in still fed a Form 9907 for this year of "Work of ine 83, provide an explanation on Schedule O   3b   X   X   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, a caccumit, or other financial accounts (FBAP).   3b   1f 'Yes,' enter the name of the foreign country   5c   X   X   5c   X   X   5c   X	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b If "Yes," has it filled a Form 990 T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 4b If "Yes," enter the name of the foreign country [Sev. In Sev. In Sev		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A tary time during the calendary 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)?  5a Was the organization and the foreign country ▶  5a Was the organization and the foreign country ▶  5b Was the organization and the organization that it was or is a party to a prohibited tax was or?  5a Did any tixable party notify the organization that it was or is a party to a prohibited tax was order transaction?  5b X  5c If ''we's to line 5a or 5b, did the organization the Ferm 88867?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that when or tax deductibles charitable contributions?  6b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not itax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not itax deductible or otherwise dispose of the party as a contribution and party for goods and services provided to the payor?  7c Organizations that may receive deductible contributions under section 170(c).  8b If 'Yes,' did the organization include with every solicitation and express statement that such contributions or gifts were not itax deductible the organization entity the donor of the value of the goods or services provided?  7c Did the organization entity the donor of the value of the goods or services provided?  7d Different expressions and the payor of the value of the goods or services provided?  7d Did the organization entity the donor of the value of the goods or services provided?  7d Did the organization entity the donor of reductive type premiums on a personal benefit contract?  7e Did the organization entity the donor of re	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if 1'Yes,** better the name of the foreign country ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c □  6a Does the organization are 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?  6b If 'Yes,** did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles.  7b If 'Yes,** did the organization neither apament in excess of \$75 made party as a contribution or 170(c).  8c If 'Yes,** did the organization neither apament in excess of \$75 made party as a contribution or possibility or the organization receive a agament in excess of \$75 made party as a contribution of the value of the goods or services provided?  7c Did the organization received anyment in excess of \$75 made party as a contribution of the value of the goods or services provided?  7c Did the organization received anyment in excess of \$75 made party as a contribution of the value of the goods or services provided?  7d If 'Yes,** indicate the number of Forms 8282 filed during the year  9d If Yes,** indicate the number of Forms 8282 filed during the year  9d If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7d If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07  7d Sponsoring organization make any taxable distributions under section 4966?  9s Sponsoring organization make any taxable distributions under s	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
b If Yes,* enter the name of the foreign country ►  See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR).  5a Was the organization of party to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes* to line Sa or 5b, did the organization fille Form 88867?  5c If Yes* to line Sa or 5b, did the organization fille Form 88867?  5c Describe 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?  6c If Yes* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  a bill the organization stat may receive deductible contributions under section 170(c).  a bill the organization state in secses of \$75 made partly as contribution and partly for goods and services provided to the payor?  7d If Yes,* (indicate the number of Forms 8282 filed during the year  7d If Yes,* (indicate the number of Forms 8282 filed during the year  8 bill the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e If bild the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C?  8 Sponsoring organization received a contribution of cars, bots, airplanes, or other vehicles, did the organization file a Form 1098 C?  7h If the organization received a contribution of cars, bots, airplanes, or other vehicles, did the organization file a Form 1098 C?  7h If Yes,* of the proparization seed of the section should on Part VIII, ine 12  6 cross receipts, included on Form 990, Part VIII, ine 12, for public use of club facilities  6 cross income from members or	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).  Sa Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  Sc University in line Sa or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  Se Collaboration of the organization and sensity of the organization solicit any contributions that were not tax deductible as charitable contributions?  By If Yes, if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  By If Yes, if did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  By If Yes, if did the organization notify the donor of the value of the goods or services provided?  By If Yes, if did the organization notify the donor of the value of the goods or services provided?  By If Yes, if did the organization of the value of the goods or services provided?  By If Yes, if did the organization make any saze filed during the year  By If Yes, if did the organization make any saze filed during the year  By If Yes, if did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C?  By Sponsoring organization neceived a contribution of cars, boats, airplanes, or other vehicles, did the organization the a Form 1098 C?  By Sponsoring organization have excess business holdings at any time during the year?  By Sponsoring organization make any taxable distributions under section 4968?  By Sponsoring organization make any taxable distributions under section 4968?  By Section 501(C)7 organizations		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax electricible as charitable contributions?  6c Did Tyes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax edeutcibles?  7 Organizations that may receive deductible contributions under section 170(c).  a fold the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8882?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8882?  8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 To Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 To Did the organization received an contribution of qualified intellectual property, did the organization file Form 8899 as required?  1 If the organization received an contribution of cars, boats, anjanes, or other evidenes, did the organization file Form 8890 as required?  3 Physical three organizations maintaining donor advised funds.  4 Did the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  1 Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization self promises or shareholders  1 Did the sponsoring organization make a distribution t	b	If "Yes," enter the name of the foreign country			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes" to line 5a or 5b, did the organization file Form 888e17  6 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 If Yes," did the organization notify the donor of the value of the goods or services provided?  8 If Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If If the organization receive any funds, directly or indirectly, or a personal benefit contract?  7 If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8989 as required?  8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make at just passes holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  10 Did the sponsoring organization make at just passes holdings at any time during the year?  11 Section 501(c)(7) organizations included on Part VIII, line 12  12 Section 501(c)(7) organizations included on Part VIII, line 12  13 Section 501(c)(7) organizations included on Part VIII, line 12		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
to If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$25 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received any funds, directly or indirectly, not paymentum on a personal benefit contract?  7c X  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(Z) organization make any taxable distributions under section 4966?  9 Section 501(c)(Z) organization make any taxable distributions under section 4966?  9 Section 501(c)(Z) organization in make any taxable distributions under section 4966?  9 Section 501(c)(Z) organization in the carry taxable distributions under section 4966?  9 Section 501(c)(Z) organization in the carry taxable distributions under section 4966?  9 Section 501(c)(Z) organization in the carry taxa	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
6a			5b		X
any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization retieve apparent in excess of \$75 mate partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Ib If the organization receive any funds, directly or indirectly, on a personal benefit contract?  7 If If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  8 Sponsoring organizations maintaining donor advised funds, Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a linitation fees and capital contributions included on Part VIII, line 12  b (Fores inceptity, included on Form 990, Part VIII, line 12  c) Gross received from them)  10 Section 501(c)(12) organizations. Enter:  a) Gross income from members or shareholders  b) Gross received from them)  11 Section 501(c)(12) organizations. Enter:  a) If Yes, "enter the amount of tax exempt interest received or accrued during the year  11 Section 501(c)(12) organization in the organization must report on Schedule O.  b) Enter the amount of reserves on hand  11 Section	С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization releve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," include the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," include the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 If the organization received a contribution of qualified intellectual property, did the organization file Form 8989 as required?  8 Sponsoring organization make a contribution of qualified intellectual property, did the organization file Form 8989 as required?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor ad	6a				
were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  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?  To by the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To by the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To by the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  to file Form 8282?  To C X  If 'Yes,' indicate the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract?  To by the organization, during the year, pay premiums, directly or indirectly, to na personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Soponsoring organization mealinatining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Soponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  a intilation fees and capital contributions included on Part VIII, line 12  Gross received from them)  Corposition from members or shareholders  Gross income from members or shareholders  United to the section 4960 fax on payment the organization filing Form 990 in lieu of Form 1041?  If 'Yes,' enter the amount of tax exempt interest received or accrued during the year  If the conganization is licensed to issue qualified health plans in more than one state?  If 'Yes,' enter the amount of reserves the organization is required to maintain by the states			6a		X
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To 7 If the organization receive any puremiums, directly or indirectly, on a personal benefit contract? 7 If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make and idstributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from embers or shareholders b Gross income from embers or shareholders are gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(2) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12b If "Yes," enter the amount of tax-exempt interest received	b				
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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0?  8 Sponsoring organizations meintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4968?  8 Sponsoring organization make any taxable distributions under section 4968?  9 Sponsoring organization make any taxable distributions under section 4968?  9 Section 501(c(I)?2 organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  10 Section 501(c(I)?2) organizations. Enter:  a Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from members or shareholders  c Gross income from members or shareholders  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  11b  12a Section 501(c(I)29) qualified nonprofit health insurance issuers.  a Is the organization ilcensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  F Health organization is licensed			6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7	7	• • • • • • • • • • • • • • • • • • • •			.,,
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization self-cell and a distribution to a donor, donor advisor, or related person?  9 De Gross receipts, included on Form 990, Part VIII, line 12  10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Gross income from members or shareholders  11 De Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 De Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  12 De Ji 1'Yes, "net ret ha amount of tax-exempt interest received during the year  12 De Ji 1'Yes, "net ret ha amount of tax-exempt interest received during the year  12 De Ji 1'Yes, "net ret ha amount of tax-exempt interest received during the year  13 Section 501(c)(29) qualified nonprofit health insurance iss	а		-		_X_
to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76  176  177  177  178  179  179  179  179  170  170  170  170	b		7b		
d if "Yes," indicate the number of Forms 8282 filed during the year  e) Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 t	С		_		3,7
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization ceveived a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7f J If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h If the organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10b 10c			7с		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from embers or shareholders  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)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(2) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  C Enter the amount of reserves any payments for indoor tanning services during the tax year?  Lith organization and educational information of the organization and educational institution subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunerati	d	·			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine by the sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization set a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  110 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b (if "Yes," enter the amount of tax-exempt interest received or accrued during the year  13b Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization icensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves any payments for indoor tanning services during the tax year?  14a Did 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?  If "Yes," see instructions a	е		-		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make and istribution to a donor, donor advisor, or related person?  9b D  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12					_
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organization senter:  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions included on Part VIII, line 12  Initiation fees and capital contributions for advisors.  Initiation fees included on Form 990, Part VIII, line 12  Initiation fees included on Form 1041?  Initiation fees included inc			-		
sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  11b  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b 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.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  14b  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 X  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?  16 X	_		/n		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	0				
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	۵		0		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Intitation fees and capital contributions included on Part VIII, line 12			02		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 115 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11b 11a 11b 11a 11b 11a 11b 11a 11a	_		-		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  110b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b 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. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," as it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 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? 16 X  If "Yes," complete Form 4720, Schedule O.			35		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b 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. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 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? If "Yes," see instructions and file Form 4720, Schedule N.  15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X  17 Yes," complete Form 4720, Schedule O.	_				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 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?  16 X  If "Yes," complete Form 4720, Schedule O.		, , , , ,			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b It would be a section 501(c)(29) qualified nonprofit health insurance issuers.  13a Is the organization licensed to issue qualified health plans in more than one state? It would be a section 501(c)(29) qualified nonprofit health insurance issuers.  13a Note: See the instructions for additional information the organization must report on Schedule O.  13b It would be a section 4961 to sue qualified health plans 13b It would be a section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N.  15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.		· · · · · · · · · · · · · · · · · · ·			
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? 13a 15a 16b 17a 18a 17a 18a 18a 18a 18a 18a 18a 18a 18a 18a 18					
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X  b 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 X  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? 16 X  If "Yes," complete Form 4720, Schedule O.					
b 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.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b 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?  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?  16 X  If "Yes," complete Form 4720, Schedule O.	12a		12a		
a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  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?  16 X  If "Yes," complete Form 4720, Schedule O.					
Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  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?  16 X  If "Yes," complete Form 4720, Schedule O.	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  17 If "Yes," complete Form 4720, Schedule O.	а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X  If "Yes," complete Form 4720, Schedule O.		Note: See the instructions for additional information the organization must report on Schedule O.			
c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  15 X  16 "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?  16 X  17 "Yes," complete Form 4720, Schedule O.	b				
Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  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?  If "Yes," see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  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.					
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?  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.			14a		X
excess parachute payment(s) during the year?  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.	b		14b		
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.	15				
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.			15		X
If "Yes," complete Form 4720, Schedule O.					77
	16		16		X
		If "Yes," complete Form 4720, Schedule O.	_	000	(0000

Form 990 (2020) PROVIDE, INC. 04-3298538 Page

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

	Check if Schedule O contains a response or note to any line in this Part VI				LX.
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 9	2		
	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	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?		3		X
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 as		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a				
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	-			
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	'evenue Code.)			
				Yes	No
	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such c				
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filing the form?	11a	Δ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		40	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give risc		12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y		40-	Х	
40	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	21	
15	Did the process for determining compensation of the following persons include a review and approve persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
•			150	Х	
	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization		15a 15b	X	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		130		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a			
iva	taxable entity during the year?		16a		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		.00		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evaluation to ev				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure		102		
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, CO, FL, IL, F	Y, MA, MD, ME, NO	C,OK	, PA	, SC
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a				
	for public inspection. Indicate how you made these available. Check all that apply.	, (0)(	,,	,	-
		on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	,	nd finai	ncial	
	statements available to the public during the tax year.	-  ),		•	
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks and records			
	MICHAEL K. BRISKEY - 606-213-7572				
	ONE EAST FOURTH STREET SUITE 1200, CINCINNATI, OH	45202			
032006	12-23-20 SEE SCHEDULE O FOR FULL LIST OF STATES		Form	990	(2020

Form 990 (2020) PROVIDE, INC. 04-3298538 Page 7

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

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

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

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

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

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

(A)	(B)	l	211120		C)	прсі	iioai	(D)	(E)	(F)			
Name and title	Average	(do		Pos	ition	than	one	Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	rsoni	is bot or/trus	h an	compensation	compensation	amount of			
	week (list any	_					<u> </u>	from the	from related organizations	other compensation			
	hours for	r direc				pa		organization	(W-2/1099-MISC)	from the			
	related	stee o	rustee			oen sa t		(W-2/1099-MISC)		organization			
	organizations	nal tru	onal t		ployee	co mb				and related			
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations			
(1) FATIMAH GIFFORD	40.00												
EXECUTIVE DIRECTOR		Х		Х				177,263.	0.	7,481.			
(2) MARY O'DOHERTY	5.00												
PRESIDENT		Х		Х				0.	0.	0.			
(3) WALT KLAUSMEIER	5.00												
TREASURER		Х		Х		$oxed{oxed}$		0.	0.	0.			
(4) SARAH DIETRICH, MSN, PMHNP-BC	5.00								_	_			
CLERK	F 00	Х		Х				0.	0.	0.			
(5) KATHERINE BOURNE, MPH	5.00	X							0	0			
DIRECTOR	5.00	Δ.						0.	0.	0.			
(6) ISELA ARRAS	3.00	Х						0.	0.	0.			
(7) BETTY FARRELL, CNM, MSN, MPH	5.00	^						0.	0.	0.			
DIRECTOR	3.00	Х						0.	0.	0.			
(8) JAMARR BROWN	5.00	22					$\vdash$	0.	0.				
DIRECTOR	3,00	x						0.	0.	0.			
(9) DENISE HOLMES, JD, MPH	5.00						$\vdash$						
DIRECTOR		х						0.	0.	0.			
(10) MUGDHA MOKASHI	5.00												
DIRECTOR		Х						0.	0.	0.			
		-											
	-	$\vdash$	$\vdash$	$\vdash$		$\vdash$	$\vdash$						
		-											
	+	$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$	$\vdash$						
		1											
		1											
	•	•	•	•		•	•	•		- 000			

Form 990 (2020)

04-3298538 Form 990 (2020) Page 8 PROVIDE, INC.

Part	Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)								
	(A)	(B)				C)			(D)	(E)			(F)					
	Name and title	Average	(do		Pos		1 than	one	Reportable	Reportable	,	Es	timate	ed				
		hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation			nount	of				
		week	_	oer an	iu a d	m ect	Jiruus	(66)	from	from related			other					
		(list any hours for	Individual trustee or director						the	organization			pensa					
		related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	30)		om th anizat					
		organizations	ruste	Institutional trustee		ee Ge	mpen		(***2/1099*****100)			_	d relat					
		below	dualt	utions	_	sey employee	est co	ь					anizati					
		line)	Indiv	Instit	Officer	Key e	Highest compensated employee	Former										
			L															
			⊢			_	$\vdash$	L			$\longrightarrow$							
			┨															
			┢				$\vdash$	$\vdash$			$\dashv$							
			1															
			╙															
			⊢	$\vdash$	$\vdash$	_	$\vdash$	┝			$\dashv$							
			ł															
											$\neg$							
			L															
			<u> </u>					Ļ	177 262				7 /	01				
	Subtotal								177,263.		0.		7,4	0.				
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								177,263.		0.		7,4					
	Total number of individuals (including but n								•	L 0.000 of reportab			. , -	<u> </u>				
	compensation from the organization	or miniou to ti	1000	11000	Ju u		o,	10 1		,,000 01 10001140	10			1				
													Yes	No				
	Did the organization list any former officer,	,	,	,		,	,		, , ,	,								
	line 1a? If "Yes," complete Schedule J for s											3		X				
	For any individual listed on line 1a, is the su	=								the organization			v					
	and related organizations greater than \$150											4	Х					
	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	=				-			-		, I	5		Х				
	ion B. Independent Contractors	piete ochedur	<del>5</del>	01 30	ucn	pers	3011											
	Complete this table for your five highest co	mpensated in	depe	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of cor	npens	ation f	rom					
	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithi	n the organization's tax	year.								
	(A)	a al alua a a	3.74	~~~	_				(B)			(C	<b>;</b> )	_				
	Name and business	address	N	INC	<u> </u>			$\dashv$	Description of s	ervices		ompe	nsatio	n				
											ı							
								$\dashv$										
											ı							
								$\dashv$										
											Ī							
2	Total number of independent contractors (i	ncludina but n	ot li	mite	d to	tho	se li	ster	d above) who received n	nore than								
	\$100,000 of compensation from the organi		"				0											
	<u>.</u>											Form	990 (	2020)				

032008 12-23-20

04-3298538 Page **9** 

Pa	rt v	Ш						
			Check if Schedule O contains a response	onse or note to any li	ne in this Part VIII (A)	(B)	(C)	(D)
					Total revenue	Related or exempt		Revenue excluded
Program Service   Contributions, Gifts, Grants   Revenue   and Other Similar Amounts	2	b c d e f	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e  All other contributions, gifts, grants, and similar amounts not included above 1f  Noncash contributions included in lines 1a-1f  Total. Add lines 1a-1f  PROGRAM STUDIES	Business Code 624100	1,229,678.	13,500.		sections 512 - 514
rog		е		_				
۵			All other program service revenue		12 500			
	3	g	Total. Add lines 2a-2f  Investment income (including dividends, i other similar amounts)  Income from investment of tax-exempt be	nterest, and	13,500.			50,980.
	5 6	b	Royalties (i) Real Gross rents 6a Less: rental expenses 6b Rental income or (loss) 6c					
ne	7	а	Net rental income or (loss)  Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses 7b	ies (ii) Other	-			
Revenue			Gain or (loss)7c					
Other R	8		Net gain or (loss)					
			contributions reported on line 1c). See Part IV, line 18 Less: direct expenses Net income or (loss) from fundraising ever	8a 8b				
	9		Gross income from gaming activities. See Part IV, line 19 Less: direct expenses	9a 9b	-			
	10	a b	Net income or (loss) from gaming activitie Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sales of invento	10a 10b				
			Tree moonie or (1033) from Sales of fivefito	Business Code				
Miscellaneous Revenue	11	a b	MISCELLANEOUS REVENUE		3,336.	3,336.		
ella		C		_				
lisc Re			All other revenue	_				
≥			Total. Add lines 11a-11d		3,336.			
	12	_	Total revenue. See instructions		1,297,494.	16,836.	0.	50,980.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon	se or note to any line in (A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
3	trustees, and key employees	184,745.	120,084.	36,949.	27,712
6	Compensation not included above to disqualified	101//101	120,001.	30/3131	2,,,,
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,097,423.	817,937.	155,347.	124,139
8	Pension plan accruals and contributions (include	, ,	,	,	
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	200,676.	147,522.	29,662.	23,492
10	Payroll taxes	102,424.	74,981.	15,331.	12,112
11	Fees for services (nonemployees):			,	
	Management				
b	Legal				
С	Accounting	11,800.		11,800.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	2,350.		2,055.	295
13	Office expenses	78,516.	25,438.	44,986.	8,092
14	Information technology				
15	Royalties				
16	Occupancy	4= 000		1.5.000	
17	Travel	45,030.	21,206.	16,338.	7,486
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	00 040	15 060	F 805	1 050
19	Conferences, conventions, and meetings	22,243.	15,260.	5,725.	1,258
20	Interest				
21	Payments to affiliates	7 605		7 605	
22	Depreciation, depletion, and amortization	7,695. 8,745.		7,695. 8,745.	
23	Insurance	0,/40.		0,/40.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule 0.) CONSULTANTS	194,279.	87,133.	92,305.	14,841.
a	PROFESSIONAL DEVELOPMEN	15,362.	4,529.	9,604.	1,229
b	PAYROLL PROCESSING	12,748.	Ŧ,JΔJ•	12,748.	1,229
c d	DUES AND SUBSCRIPTIONS	9,389.	3,899.	3,224.	2,266
	All other expenses	1,654.	1,582.	72.	2,200
_	Total functional expenses. Add lines 1 through 24e	1,995,079.	1,319,571.	452,586.	222,922
		_ , _ , _ , _ ,	-,,		,
25				l	
25	Joint costs. Complete this line only if the organization				
е <u>25</u> 26					

Form **990** (2020)

PROVIDE, INC. 04-3298538 Page 11

Form 990 (2020)
Part X Balance Sheet

) contains a response	or note to any line	in this Part X		······	
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
bearing			899,854.	1	1,148,979.
rary cash investments	·			2	
receivable, net			170,676.	3	254,850.
e, net				4	
ceivables from any cur					
ee, creator or founder	, substantial contri	butor, or 35%			
family member of any	of these persons			5	
ceivables from other d	isqualified persons	(as defined			
(f)(1)), and persons des	scribed in section 4	4958(c)(3)(B)		6	
ceivable, net				7	
or use		8			
and deferred charges			26,846.	9	0.
d equipment: cost or o					
rt VI of Schedule D		29,735.	10.00		4.0 - 0.1
depreciation	13,093.	10c	18,701.		
cly traded securities		11			
securities. See Part IV	3,143,963.	12	2,293,129.		
am-related. See Part I\		13			
				14	
Part IV, line 11			4 054 420	15	2 545 650
ines 1 through 15 (mu	st equal line 33)		4,254,432.	16	3,715,659.
and accrued expenses		·····	95,992.	17	130,350.
				18	
				19	
abilities				20	
l account liability. Com				21	
yables to any current					
ree, creator or founder					
family member of any				22	
and notes payable to				23	
nd loans payable to ur				24	
uding federal income t					
abilities not included o	n lines 17-24). Con	npiete Part X		05	
d lines 17 through 25			95,992.	25 26	130,350.
t follow FASB ASC 95			75,774	20	130,330.
s 27, 28, 32, and 33.	o, check field				
donor restrictions			1,494,099.	27	1,827,376.
nor restrictions			2,664,341.	28	1,757,933.
s 29 through 33.	AGO GGG, GHOGK II				
•	funds			29	
		_	4,158,440.		3,585,309.
				-	3,715,659.
t do not fol s 29 through st principal irplus, or lai endowmen fund baland	Ilow FASB Agh 33. , or current nd, building ht, accumulaces	llow FASB ASC 958, check h gh 33. , or current funds nd, building, or equipment fun nt, accumulated income, or oth	llow FASB ASC 958, check here 🕨	Illow FASB ASC 958, check here pgh 33.  In or current funds the fund the funds fund the funds fund fund fund fund fund fund fund fund	How FASB ASC 958, check here  gh 33.  , or current funds 29  nd, building, or equipment fund 30  nt, accumulated income, or other funds 21  ces 4,158,440 32

Form **990** (2020)

Form 990 (2020) PROVIDE, INC. 04-3298538 Page 12

Pa	rt 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	1,29					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,99					
3	Revenue less expenses. Subtract line 2 from line 1	3	-69					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,158,440					
5	Net unrealized gains (losses) on investments	5	12	4,4	54.			
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	3,58	5,3	09.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	X				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	nedule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		За		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
			Form	990	(2020)			

PROVIDE1

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization PROVIDE, INC. Employer identification number 04 - 3298538

Pa	rt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.	
he	organ	ization is not a private found	ation because it is: (	For lines 1 through 12, o	heck only	one box.)		
1		A church, convention of ch						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative					ii).	
4	$\overline{\Box}$	A medical research organiz						the hospital's name
		city, and state:	a operated ee.	.,,		0000.0		and mospital o maine,
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a d	overnmental unit describ	ned in
•		section 170(b)(1)(A)(iv). (C		logo or arriversity owner	а ог орога	iou by u g	overnmental and accord	300 II 1
6		A federal, state, or local gov		nontal unit described in	section 17	70/6\/4\/4\	(v)	
	X							nublic described in
′	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)							
_				MANAY (Occupiate Dec	L II \			
8	Н	A community trust describe						
9		An agricultural research org				-	-	-
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the colleg	je or
		university:						
10	ш	An organization that norma						
		activities related to its exem		·				-
		income and unrelated busin		(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor	. ,					
11	H	An organization organized a	•	•	•			
12	ш	An organization organized a		•	=		· · · · · · · · · · · · · · · · · · ·	
		more publicly supported or	-					Check the box in
		lines 12a through 12d that				•	, ,	
а			· · · · · · · · · · · · · · · · · · ·			•		
		the supported organization			a majority	of the dire	ctors or trustees of the s	supporting
		organization. <b>You must c</b>	-					
b			· · · · · · · · · · · · · · · · · · ·					-
		control or management o			ame perso	ons that co	ontrol or manage the sup	pported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С			-					ed with,
		its supported organization	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally	<b>integrated.</b> A supp	orting organization oper	ated in co	nnection v	vith its supported organi	ization(s)
		that is not functionally int	egrated. The organiz	zation generally must sat	tisfy a dist	ribution re	quirement and an attent	iveness
		requirement (see instructi	-	-				
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type II, Type III	
		functionally integrated, or	Type III non-functio	nally integrated support	ing organiz	zation.		
f		er the number of supported o	-					
g		vide the following information			(iv) Is the orga	nization listed	(a) Amount of monotons	(vi) Amazunt af atlasu
	(	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		organization		above (see instructions))	Yes	No	Support (See metractions)	Support (See metradions)
- Ota	.I							

12470525 735621 PROVIDE

14

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020

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

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

Sec	ction A. Public Support			•			
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	` ,	, ,	, ,	, ,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	1186001.	6420102.	1707942.	3572273.	1229678.	14115996.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	110101		1=0=0.10		10001	
4	Total. Add lines 1 through 3	1186001.	6420102.	1707942.	3572273.	1229678.	14115996.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						3846956.
	Public support. Subtract line 5 from line 4.						10269040.
	ction B. Total Support					Г	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017 6420102.	(c) 2018 1707942.	(d) 2019 3572273.	(e) 2020 1229678.	(f) Total 14115996.
	Amounts from line 4	1186001.	6420102.	1/0/942.	35/22/3.	1229678.	14115996.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	ا م م م د	16 176	14 011	CE E70	F0 000	155 545
	and income from similar sources	8,806.	16,176.	14,011.	65,572.	50,980.	155,545.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital			7,315.	5,841.	3,336.	16,492.
	assets (Explain in Part VI.)			7,313.	3,041.		14288033.
	<b>Total support.</b> Add lines 7 through 10	-1- /!	\				13,500.
12	Gross receipts from related activities, First 5 years. If the Form 990 is for the			fourth or fifth tox		12	13,300.
13	organization, check this box and <b>stop</b>						
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2020 (I			column (f))		14	71.87 %
	Public support percentage from 2019					15	99.08 %
	33 1/3% support test - 2020. If the o						
	stop here. The organization qualifies	•		•		•	
b	33 1/3% support test - 2019. If the o						
	and <b>stop here.</b> The organization qual	-					
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	-					
	meets the facts-and-circumstances te			=			\
b	10% -facts-and-circumstances tes	-		*	-		
	more, and if the organization meets th	ne facts-and-circun	nstances test, che	ck this box and <b>st</b>	<b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	ne organization qu	alifies as a publicly	/ supported organ	ization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instruction	ıs ▶

Schedule A (Form 990 or 990-EZ) 2020

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

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

Se	ction A. Public Support	clow, picase com	piete r art ii.j				
	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	, ,	` ,	` ,	<u> </u>	1 ,	` ` `
	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						
J	are not an unrelated trade or bus- iness under section 513						
1	Tax revenues levied for the organ-						
7	ization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities						
5	furnished by a governmental unit to the organization without charge						
6	***						
	Total. Add lines 1 through 5  Amounts included on lines 1, 2, and					1	
	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</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						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	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.)						
14	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
_	check this box and stop here						<b>.</b>
	ction C. Computation of Publ						
	Public support percentage for 2020 (I					15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20					$\overline{}$	%
	Investment income percentage from 2						%
19	a 33 1/3% support tests - 2020. If the						17 is not
	more than 33 1/3%, check this box a						▶□
k	33 1/3% support tests - 2019. If the	•			•	·	
	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation.</b> If the organization	in did not check a	pox on line 14 19	≀a or∃yn checkt	nis hox and see ir	errictions	

T ...

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	NO
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b 5c		
50		
6		
7		
8		
9a		
01		
9b		
9с		
10a		
 10b	)0_E7	2020

Pa	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% 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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	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.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s).	1		<u> </u>
Sec	tion D. All Type III Supporting Organizations		1.,	·
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	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.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on l	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally integrate	ed Type III supporting org	ganization (see
	inchriptions)			

Schedule A (Form 990 or 990-EZ) 2020

Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continu	ıed)	
	ion D - Distributions	· // / / · ·	<u> </u>	100/	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	ıs	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide 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	he organization is responsive	Э		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	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				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				

Schedule A (Form 990 or 990-EZ) 2020

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:
a Excess from 2016
b Excess from 2017
c Excess from 2018
d Excess from 2019
e Excess from 2020

and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2021. Add lines 3j

Scriedule A	(Form 990 of 990-EZ) 2020 TROVIDE, THE.
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PROVIDE, INC. 04-3298538

### Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2020

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
BARRUS MEDICATION FOUNDATION	500,000.	214,239.
PACKARD FOUNDATION	500,000.	214,239.
WILLIMAN AND FLORA HEWLETT FOUNDATION	990,000.	704,239.
SUSAN T. BUFFETT FOUNDATION	3,000,000.	2,714,239.
Total Excess Contributions to Schedule A, Part II, Line 5		3,846,956.

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

2020

PROVIDE, INC. 04-3298538 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ 🕨 \$ \_ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

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

Name of organization

Employer identification number

04-3298538

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LISA AND DOUGLAS GOLDMAN FUND  1 MONTGOMERY STREET, SUITE 3440  SAN FRANCISCO, CA 94104-4505	\$50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	OMA FUND OF THE MS. FOUNDATION  METROTECH CENTER, 26TH FLOOR  BROOKLYN, NY 11201	\$ 30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	WILLIAM AND FLORA HEWLETT FOUNDATION 2121 SAND HILL ROAD MENLO PARK, CA 94025	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PACKARD FOUNDATION  343 SECOND STREET  LOS ALTOS, CA 94022	\$500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization

Employer identification number

04-3298538

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

Employer identification number

Name of organization

ROVII	DE, INC.			04-3298538	
art III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) th completing Part III, enter the total of exclusively religious, charused uplicate copies of Part III if additional sp	rough (e) and the following line enritable, etc., contributions of \$1,000 or	try For organizations		
n) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Desci	ription of how gift is held	
		(e) Transfer of gif			
	Transferee's name, address, and	ZIP + 4	Relationship of tran	nsferor to transferee	
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Descr	ription of how gift is held	
_	Transferee's name, address, and	(e) Transfer of gif		nsferor to transferee	
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Desci	ription of how gift is held	
	Transferee's name, address, and	(e) Transfer of gif	sfer of gift  Relationship of transferor to transferee		
) No.					
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Descri	ription of how gift is held	
	Transferee's name, address, and	(e) Transfer of gif		nsferor to transferee	
	Transferee's name, address, and	ZIP + 4	Relationship of tran	nsferor to transferee	

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PROVIDE TNC **Employer identification number** 04 - 3298538

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	de or Accounts Complete if the						
Га			as of Accounts. Complete if the						
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(h) Funda and other accounts						
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in	-							
	are the organization's property, subject to the organization's								
6	Did the organization inform all grantees, donors, and donor a								
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring								
Ра	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990	, Part IV, line 7.						
1	Purpose(s) of conservation easements held by the organizati	` <u> </u>							
	Preservation of land for public use (for example, recrea	tion or education) Preservation of	of a historically important land area						
	Protection of natural habitat	Preservation of	of a certified historic structure						
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	n of a conservation easement on the last						
	day of the tax year.		Held at the End of the Tax Year						
а	Total number of conservation easements		2a						
b	Total acreage restricted by conservation easements		2b						
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c						
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struc	cture						
	listed in the National Register		2d						
3	Number of conservation easements modified, transferred, rel								
	year ▶								
4	Number of states where property subject to conservation eas	sement is located >							
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling or	f						
	violations, and enforcement of the conservation easements if	t holds?	Yes No						
6	Staff and volunteer hours devoted to monitoring, inspecting,								
	<b>&gt;</b>								
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	vation easements during the year						
	▶\$								
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	70(h)(4)(B)(i)						
	and section 170(h)(4)(B)(ii)?		Yes No						
9	In Part XIII, describe how the organization reports conservati								
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial stater	ments that describes the						
	organization's accounting for conservation easements.								
Pa	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or 0	Other Similar Assets.						
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.							
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	t 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 95	58, to report in its revenue statement and	d balance sheet works of						
	art, historical treasures, or other similar assets held for public								
	provide the following amounts relating to these items:		·						
	(i) Revenue included on Form 990, Part VIII, line 1								
	(ii) Assets included in Form 990, Part X								
2	If the organization received or held works of art, historical tre								
_	the following amounts required to be reported under FASB A		O PERSONAL PROPERTY.						
а	Revenue included on Form 990, Part VIII, line 1	-	<b>&gt;</b> \$						
	Assets included in Form 990, Part X								

032051 12-01-20

Schedule D (Form 990) 2020

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection terms (check all that apply):    Public exhibition	Pai	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures, d	or Othe	r Simila	ar Asse	<b>ts</b> (continue	d)
a Public exhibition d	3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
b Scholarly research e ☐ Other Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization's collection's and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization's collection? ▼ Yes № № № № № № № № № № № № № № № № № № №		collection items (check all that apply):									
c	а	Public exhibition d Loan or exchange program									
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	b										
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IX, line 21.  Is the organization an asyenit, fustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7  In If "Yes," explain the arrangement in Part XIII and complete the following table:  Beginning balance  Additions during the year  Beginning balance  Additions during the year  Beginning balance  Beginning delance  Beginning delance  Beginning delance  Beginning delance  Beginning delance  Beginning of year balance  Beginn	С	Preservation for future generations									
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:	4	Provide a description of the organization's co	llections and explai	n how th	ney further t	he organizati	on's exer	npt purpo	se in Par	t XIII.	
Secrow and Custodial Arrangements. Complete if the organization an aswered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    1a   Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5	During the year, did the organization solicit or	receive donations	of art, hi	storical trea	sures, or oth	er similar	assets			
Teported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?		to be sold to raise funds rather than to be ma	intained as part of t	he orga	nization's c	ollection?			L	Yes	No
1	Pai	t IV Escrow and Custodial Arrang	<b>gements.</b> Comple	ete if the	organizatio	n answered	"Yes" on	Form 990	, Part IV,	line 9, or	
on Form 990, Part X7  b If "Yes," explain the arrangement in Part XIII and complete the following table:    Amount   Amount   Le   Amount   L		reported an amount on Form 990, Par	t X, line 21.								
b If "Yes," explain the arrangement in Part XIII and complete the following table:    Radiotions during the year	1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for	contributior	ns or other as	sets not	included			
c Beginning balance d Additions during the year e Distributions during the year 1 feding balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 3 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 4 Pert V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.									L	Yes	No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Dist the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Ves No b If "Yes" explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V Endowment Funds. Complete if the organization slisted as required on Schedule R?   Part V Endowment Funds. Complete if the organization slisted as required on Schedule R?   Part V Endowment Funds. Complete if the organization slisted as required on Schedule R?   Part V Endowment Funds. Complete if the organization slisted as required on Schedule R?   Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V	b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing t	able:						
d Additions during the year   1d   1e   1e   1e   1e   1e   1e   1e										Amount	
e Distributions during the year 1 Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? 2b Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability? 2c Did the organization answered "Yes" on Form 990, Part IV, line 10.  Can be in "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  1a Beginning of year balance  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four											
f Ending balance											
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?											
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds, Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds, Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Part V   Endowment   Part XIII. the intended uses of the organization in Part XIII. (d) Book value be suiting the properties of the part XIII. (d) Book value be suiting the properties.    Part V   Land, Buildings, and Equipment.   Part											
Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Call Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years   (e) Fo		_						ty?	L	」Yes	No
Calcase   Calc										L	
1a Beginning of year balance	Pai	t V Endowment Funds. Complete if				1				<del></del>	
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 of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment   y6 c Term endowment  y6 The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations (iii) Related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value  to Related the part XIII the intended uses of the organization is (nestment) (d) Book value (d) Book value (d) Book value		-	(a) Current year	<b>(b)</b> P	rior year	(c) Two year	rs back (	<b>d)</b> Three y	ears back	(e) Four yea	ars back
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 of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶											
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment    % b Permanent endowment    % c Term endowment											
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶											
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		Г									
f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	е										
g End of year balance											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment		Г									
a Board designated or quasi-endowment	g	<del>-</del>									
b Permanent endowment  %  c Term endowment  %  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations			ent year end baland	e (line 1	g, column (a	a)) held as:					
Term endowment				_%							
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:    Yes   No											
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements	С		•								
by:			•								
(ii) Unrelated organizations (iii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other depreciation  1a Land  b Buildings  c Leasehold improvements	3a		ssion of the organiz	ation tha	at are held a	and administe	ered for th	ne organiz	ation		<b>—</b>
(ii) Related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other depreciation  1a Land  b Buildings  c Leasehold improvements											s No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements											+
A Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (b) Cost or other basis (other)  (c) Accumulated depreciation  b Buildings  c Leasehold improvements										+	
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (b) Cost or other basis (other)  (c) Accumulated depreciation  b Buildings  c Leasehold improvements									3b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (b) Cost or other basis (other)  (c) Accumulated depreciation  b Buildings  c Leasehold improvements	_			wment	runas.						
Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings  c Leasehold improvements  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value	Fai			) Dort IV	/ line 11e (	Can Farm 000	Dort V	lina 10			
basis (investment) basis (other) depreciation  1a Land b Buildings c Leasehold improvements											
1a Land		Description of property	1 ' '		. ,	I			a	(a) Book va	alue
b Buildings c Leasehold improvements	4-	Lond	· · · · · ·	noni)	Dasis	(Othiel)	uep	GUIALIUIT			
c Leasehold improvements											
00 00 00 10 10 001									_		
- G FORMUNEUM - 1 43,/33(1 11,031(1 10,/01)					າ	9 735		11 01	34	1 8	701
						,,,,,,,,		<u>,</u>	7 = •	±υ,	701.
e Other				X colun	nn (R) line '	10c)				18	701.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 PROVIDE, IN	С.	04	l-3298538 <sub>Page</sub> <b>3</b>
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) INVESTMENTS	833,027.	END-OF-YEAR MARKET	' VALUE
(B) CERTIFICATES OF DEPOSIT	1,460,102.	END-OF-YEAR MARKET	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	2,293,129.		
Part VIII Investments - Program Related.	2,255,1250		
	F 000 D+ IV/ I'	14 - O - France 000 Part V Brand 0	
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	nd of year market value
	(b) book value	(c) Method of Valuation. Cost of en	id-or-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	<b>&gt;</b>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	5.
1. (a) Description of liability	· · · · ·		(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8)			
(9)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2020

Parl	<b>TXI</b> Reconciliation of Revenue per Audited Financial State		Revenue per R	eturr	<b>1.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ine 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,425,784.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	124,454. 3,836.		
b	Donated services and use of facilities	2b	3,836.		
С	Recoveries of prior year grants	2c			
	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	128,290.
3	Subtract line 2e from line 1			3	1,297,494.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			5	1,297,494.
Par	t XII Reconciliation of Expenses per Audited Financial S		n Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, li				
1	Total expenses and losses per audited financial statements			1	1,998,915.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	3,836.		
b	Prior year adjustments	2b			
	Other losses				
	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	3,836.
	Subtract line 2e from line 1			3	1,995,079
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	18.)		5	1,995,079.
Par	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			4; Part	X, line 2; Part XI,
PAR	T X, LINE 2:				
THE	AGENCY HAS EVALUATED THE TAX POSITION	NS TAKEN I	N ITS PREV	IOU	SLY FILED
RET	URNS AND THOSE EXPECTED TO BE TAKEN IN	N ITS 2020	RETURNS A	ND 1	BELIEVES
THE	Y ARE MORE-LIKELY-THAN-NOT OF BEING SU	JSTAINED I	F EXAMINED	ВУ	FEDERAL OR
STA	TE TAX AUTHORTITIES. AT DECEMBER 31,	2020, THE	AGENCY BE	LIE	VES THAT IT
HAS	NO UNCERTAIN TAX POSITIONS WITHIN ANY	Y OF ITS O	PEN TAX RE	TURI	NS.
(20	17-2019)				

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

PROVIDE, INC.

Employer identification number 04 - 3298538

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	<u> </u>
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	4-		Х
a	Receive a severance payment or change-of-control payment?	4a		X
D	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b 4c		X
C	Participate in or receive payment from an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	The storage of lines 44-6, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2020

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(6)(1)-(U)	reported as deferred on prior Form 990
(1) FATIMAH GIFFORD (i	177,263.	0.	0.	0.	7,481.	184,744.	0.
EXECUTIVE DIRECTOR (ii		0.	0.	0.	0.	0.	0.
(i							
(ii							
(i	)						
(ii							
(i	)						
(ii	)						
(i	)						
(ii	)						
(i							
(ii	_						
(i							
(ii							
(i							
(ii	_						
(i							
(ii	_						
(i							
(i (ii							
(i							
(ii							-
(i	<del>'</del>						
(ii							
(i							
(ii							
(i							
(ii							
(i							
(ii							

Page 2

Sched	ule J (Form 990) 2020	PROVIDE,	INC.	04-	-3298538	Page 3
Part I	II Supplemental Informat	ion			-	
			uired for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8,	and for Part II. Also complete this part for	any additional information.	

32

032113 12-07-20

Schedule J (Form 990) 2020

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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

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

► Attach to Form 990 or 990-EZ ▶ Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

PROVIDE, INC.

**Employer identification number** 04-3298538

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WOMEN SEEKING ABORTION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: WITH PARTICULAR ATTENTION TO THE U.S. SOUTH AND MIDWEST. TO MEET THE NEEDS OF THE HEALTHCARE AND SOCIAL SERVICE INDUSTRY, PROVIDE OFFERS A VARIETY OF TRAININGS. IN 2020, PROVIDE HOSTED 26 ABORTION REFERRAL TRAININGS - EITHER THROUGH VIRTUAL OR IN-PERSON TRAINING - TO 40 SITES AND 227 PARTICIPANTS. PROVIDE ALSO INTRODUCED A NEW WEB-BASED TRAINING PLATFORM THAT TRAINED 135 ADDITIONAL INDIVIDUALS FROM A TOTAL OF 88 THROUGH 17 SESSIONS. ADDITIONAL TECHNICAL ASSISTANCE WAS PROVIDED TO 18 SITES THAT MADE INSTITUTIONAL CHANGE, INCLUDING 4 THAT MADE A POLICY/PROTOCOL CHANGE AND 4 THAT MADE CHANGES TO FORMS OR INTAKE PROCEDURES.

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

THE IRS 990 IS REVIEWED AND APPROVED BY THE EXECUTIVE DIRECTOR AND TREASURER AND AND PROVIDED TO ALL MEMBERS OF THE BOARD FOR THEIR REVIEW.

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

REVIEW OF ANNUAL DISCLOSURES AND IMMEDIATE ADDRESS OF ANY CONFLICTS BY THE EXECTUIVE DIRECTOR

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

EXECUTIVE DIRECTOR COMPENSATION IS DETERMINED BY INDEPENDENT BOARD MEMBERS

AND INCLUDE REVIEWS OF THIRD PARTY PUBLISHED SALARY SURVEYS AND SALARY

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization PROVIDE, INC.	Employer identification number 04-3298538							
INFORMATION GAINED FROM COLLEAGUE ORGANIZATIONS THROUGH 990 REVIEW AND								
PERSONAL COMMUNICATION. ALL EMPLOYEE COMPENSATION IS REVIEWED AND APPROVED								
BY THE EXECUTIVE DIRECTOR AND PROVIDED TO THE BOARD ON AN ANNUAL BASIS.								
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:							
AL, CO, FL, IL, KY, MA, MD, ME, NC, OK, PA, SC, TN, WV, GA, LA, TX								
FORM 990, PART VI, SECTION C, LINE 19:								
UPON WRITTEN REQUEST								
FORM 990, PART XII, LINE 2C EXPLANATION:								
THERE WAS NO CHANGE TO THE OVERSIGHT PROCESS OR SELECTION	PROCESS							
DURING THE TAX YEAR.								