### TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

DECEMBER 31, 2020

Prepared for	VETERANS FOR CHILD RESCUE, INC. 7320 N. LA CHOLLA BLVD. #154-302 TUCSON, AZ 85741
Prepared by	R & A CPAS A PROFESSIONAL CORPORATION 4542 E. CAMP LOWELL STE. 100 TUCSON, AZ 85712
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

Form **8879-EO** 

# IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2020, or fiscal year beginning	, 2020, and ending
or carefraal year sees, or needs year segiming	, ====, and onling

2020

OMB No. 1545-0047

2020

Department of the Treasury		Do not send to the II	RS. Keep for you	r reco	ords.		
Internal Revenue Service	<b></b>	Go to www.irs.gov/Form88	B79EO for the late	est in	nformation.		
Name of exempt organization	or person subject to ta	X				Taxpayeri	dentification number
VETERANS FOR	CHILD RESC	UE, INC.				82-12	243908
Name and title of officer or pe	rson subject to tax						
CRAIG SAWYER							
CEO AND FOUND							
		urn Information (Whole					
check the box on line 1a, blank, then leave line 1b, 2	<b>2a, 3a, 4a, 5a, 6a,</b> oi <b>2b, 3b, 4b, 5b, 6b,</b> oi	using this Form 8879-EO ar r <b>7a</b> below, and the amount r <b>7b,</b> whichever is applicable ow. <b>Do not</b> complete more t	on that line for the e, blank (do not en	e retu iter -0	rn being filed with	this form v	vas
1a Form 990 check here	▶ X b Tota	I revenue, if any (Form 990,	Part VIII, column	(A), lir	ne 12)	1b	734,785.
2a Form 990-EZ check h	ere 🕨 🗌 b T	Fotal revenue, if any (Form 9	990-EZ, line 9)		,	2b	
3a Form 1120-POL chec	k here	b Total tax (Form 1120-PC	L, line 22)			3b	
4a Form 990-PF check h	ere 🕨 🗌 b T	Tax based on investment in	come (Form 990-	PF, P	art VI, line 5)	4b	
5a Form 8868 check here	e <b>▶</b> □ b <b>E</b>	Balance due (Form 8868, line	e 3c)			5b	
6a Form 990-T check he	re 🕨 🔲 <b>b 1</b>	Fotal tax (Form 990-T, Part II	II, line 4)			6b	
7a Form 4720 check her	e <b>▶</b>	<b>「otal tax</b> (Form 4720, Part III	I, line 1)			7b	
		ure Authorization of C					
		I am an officer of the above	•		•	•	•
		ng schedules and statement					
a payment, I must contact (settlement) date. I also au confidential information ne	the U.S. Treasury F thorize the financial ecessary to answer it	d on this return, and the fina rinancial Agent at 1-888-353- institutions involved in the p nquiries and resolve issues or the electronic return and, if	45 <mark>37</mark> no later than processing of the related to the pay	n 2 bu electr ment.	usiness days prior ronic payment of t . I have selected a	to the pay axes to rec personal	ment eeive
X I authorize R	& A CPAS A	PROFESSIONAL	CORPORATI	ION		to enter my	PIN 85742
		ERO firm name	)			·	Enter five numbers, but do not enter all zeros
a state agency(i PIN on the retur As an officer or electronically file	es) regulating charitin's disclosure conse person subject to ta: per return. If I have in	O electronically filed return. I les as part of the IRS Fed/St ent screen. x with respect to the organiz dicated within this return tha S Fed/State program, I will e	ate program, I als zation, I will enter a at a copy of the re	o autl my Pl eturn i	horize the aforemonds  N as my signature s being filed with	entioned EF on the tax a state age	RO to enter my x year 2020 ncy(ies)
Signature of officer or person subje	ct to tax  ition and Authe	ntication				Date	· <b>&gt;</b>
ERO's EFIN/PIN. Enter yo							
number (EFIN) followed by	-	*			102385712 not enter all zeros		
•	eturn in accordance	N, which is my signature on t with the requirements of <b>Pu</b>		-			
ERO's signature					Date		
		RO Must Retain This				So	
I ⊢∆ For Danerwork Rec	Juction Act Notice	ego instructions					Form <b>8879-FO</b> (2020)

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

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

filing of	this form, visit www.irs.gov/e-file-providers/e-file-for-char	ities-and-r	non-profits UNDO							
Auto	matic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).							
	porations required to file an income tax return other than F se Form 7004 to request an extension of time to file incom			os, REMIC	s, and trusts					
Type or Name of exempt organization or other filer, see instructions.  Taxpayer identification number										
print	VETERANS FOR CHILD RESCUE, INC. 82-124390									
File by th due date filing you return. Se	for Number, street, and room or suite no. If a P.O. box, s 7320 N. LA CHOLLA BLVD. #1									
instructio	TUCSON, AZ 85741									
Enter t	ne Return Code for the return that this application is for (fil	e a separa	ate application for each return)			0 1				
Applic	ation	Return	Application			Return				
Is For		Code	Is For			Code				
Form 9	90 or Form 990-EZ	01	Form 990-T (corp <mark>or</mark> ation)			07				
Form 9	90-BL	02	Form 1041-A			08				
Form 4	720 (individual)	03	Form 4720 (other than individual)			09				
Form 9		04	Form 5227		10					
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						11				
Tele If th	CRAIG SAWYER books are in the care of ► 7320 N • LA CHO phone No. ► (520)210-7499  e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit.  If it is for part of the group, check this box	s in the Ur Group Exe	Fax No.	f this is for	r the whole grou					
t D	request an automatic 6-month extension of time until the organization named above. The extension is for the org  X calendar year 2020 or tax year beginning  f the tax year entered in line 1 is for less than 12 months, or Change in accounting period	anization's	nd ending	the exem		return for				
	this application is for Forms 990-BL, 990-PF, 990-T, 4720 my nonrefundable credits. See instructions.	, or 6069,	enter the tentative tax, less	3a	\$	0.				
b I	f this application is for Forms 990-PF, 990-T, 4720, or 6069 stimated tax payments made. Include any prior year over			3b	\$	0.				
c E	Balance due. Subtract line 3b from line 3a. Include your pa	ayment wit	th this form, if required, by			0.				
	sing EFTPS (Electronic Federal Tax Payment System). Sec n: If you are going to make an electronic funds withdrawal tions.			<b>3c</b> 453-EO ar	<b>\$</b> nd Form 8879-E					

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

Form 8868 (Rev. 1-2020)

#### EXTENDED TO NOVEMBER 15, 2021

Form **991** 

# 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

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Α	For the	2020 calendar year, or tax year beginning	and	ending		
В	Check if applicabl	C Name of organization			D Employer identifi	cation number
	Addre		CUE, INC.			
	Name chang	Doing business as			82-12439	08
	Initial return	Number and street (or P.O. box if mail is not deliv		Room/suite	E Telephone numbe	
	return/ termin ated				G Gross receipts \$	757,011.
Г	Amend		ir or loreign postar code			
F	return □Applic		C CAMVED		H(a) Is this a group re	
	tion pendir	7320 N. LA CHOLLA BLVD,	MICCON NO OF	741	for subordinates	
_				$\overline{}$	H(b) Are all subordinates in	
			(insert no.) 4947(a)(1)	or 527	┥,,	list. See instructions
		e: VETS4CHILDRESCUE.ORG			H(c) Group exemption	
		<u> </u>	ociation Other	<b>L</b> Year	of formation: 2017	M State of legal domicile: DE
P	art I	Summary				
ø		Briefly describe the organization's mission or most s				
Governance		FOUNDED SPECIFICALLY TO HE	ELP BRING AN EN	D TO C	CHILD TRAFFI	CKING. OUR
ž	2	Check this box 🕨 🔲 if the organization discon	tinued its operations or dispo	sed of mor	e than 25% of its net as	ssets.
Š	3	Number of voting members of the governing body (I	Part VI, line 1a)		3	6
	4	Number of independent voting members of the gov				4
Š		Total number of individuals employed in calendar ye				6
įŧ		Total number of volunteers (estimate if necessary)				44
Activities	7 2	Total unrelated business revenue from Part VIII, colu	ımn (C) line 12		7a	2.
Ă		Net unrelated business taxable income from Form 9				0.
	<del>                                     </del>	Net unrelated business taxable income nonn onn s	30°1,1 art 1, line 11	·····	Prior Year	Current Year
		Contributions and grants (Dort VIII line 1b)			438,270.	693,706 <b>.</b>
ne		Contributions and grants (Part VIII, line 1h)			0.	0.000
Revenue					0.	2.
Вè		Investment income (Part VIII, column (A), lines 3, 4,			-8,551.	41,077.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,				
		Total revenue - add lines 8 through 11 (mu <mark>st</mark> equal F			429,719.	734,785.
		Grants and similar amounts paid (Part IX, co <mark>lum</mark> n (A	0.	0.		
		Benefits paid to or for members (Part IX, column (A)			0.	0.
es	15	Salaries, other compensation, employee benefits (P			229,101.	254,073.
Expenses	16a	Professional fundraising fees (Part IX, column (A), lir	ne 11e)		0.	0.
ğ	b	Total fundraising expenses (Part IX, column (D), line	25) <b>▶</b> 54,0	96.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)		246,386.	277,831.
	18	Total expenses. Add lines 13-17 (must equal Part IX	, column (A), line 25)		475,487.	
	19	Revenue less expenses. Subtract line 18 from line 1	2		-45,768.	202,881.
Net Assets or Fund Balances				В	eginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)			128,377.	336,235.
ASS	21	Total liabilities (Part X, line 26)			42,916.	655.
]     	22	Net assets or fund balances. Subtract line 21 from I	ine 20		85,461.	335,580.
P	art II	Signature Block			•	•
Unc	der pena	Ities of perjury, I declare that I have examined this return, i	ncluding accompanying schedule	s and staten	nents, and to the best of m	v knowledge and belief, it is
	-	t, and complete. Declaration of preparer (other than officer				•
_	<u>,                                      </u>		,			
Sig	ın	Signature of officer			Date	
He		CRAIG SAWYER, CEO AND E	OUNDER			
116	16	Type or print name and title	00110211			
		<u>'</u>	Dranarar's signatura	-	Date Check	PTIN
Pai	d	Print/Type preparer's name  AMY CHAVEZ	Preparer's signature		if	
			FECTONAL CODDO	<u>│</u> ४० म म ४ च	Self-employ	86-0550947
	parer			WIIOI	rifffi S E IN	00-0330341
USE	Only		חחי פידומ חחי		/ E	20\ 001 4000
_		TUCSON, AZ 85712			Phone no. ( 5	20) 881-4900 X Ves No
Ma	v tha II	RS discuss this return with the preparer shown about	197 See instructions			X Ves No

VEWEDANC FOR CUIT DECCHE INC	92 12/2009 - 0	
	62-1243906 Page 2	
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	Δ.	-
	TO HELP BRING AN	
		-
		-
THE PROBLEM BY RUNNING JOINT STING OPERATIONS AGAI	NST TRAFFICKERS WITH	
Did the organization undertake any significant program services during the year which were not lister	d on the	
prior Form 990 or 990-EZ?	Yes X No	
If "Yes," describe these new services on Schedule O.		
Did the organization cease conducting, or make significant changes in how it conducts, any program	n services? Yes X No	
If "Yes," describe these changes on Schedule O.		
Describe the organization's program service accomplishments for each of its three largest program s	services, as measured by expenses.	
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	ions to others, the total expenses, and	
revenue, if any, for each program service reported.		_
(Code: ) (Expenses \$ 319,902. including grants of \$	) (Revenue \$)	)
SEE SCHEDULE O		_
		_
		_
		_
		_
(Code:) (Expenses \$ including grants of \$	) (Revenue \$)	)
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	Briefly describe the organization's mission:  VETERANS FOR CHILD RESCUE WAS FOUNDED SPECIFICALLY END TO CHILD TRAFFICKING. OUR PRIMARY METHODS ARE  THREAT THROUGH MULTIPLE MASS MEDIA PLATFORMS AND THE PROBLEM BY RUNNING JOINT STING OPERATIONS AGAI  Did the organization undertake any significant program services during the year which were not lister prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program if "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program is Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocated revenue, if any, for each program service reported.  (Code: 1) (Expenses \$ 319,902. including grants of \$ SEE SCHEDULE O	Check if Schedule O contains a response or note to any line in this Part III  Briefly describe the organization's mission:  VETERANS FOR CHILD RESCUE WAS FOUNDED SPECIFICALLY TO HELP BRING AN  END TO CHILD TRAFFICKING. OUR PRIMARY METHODS ARE TO WIDELY EXPOSE THE  THREAT THROUGH MULTIPLE MASS MEDIA PLATFORMS AND TO DIRECTLY COMBAT  THE PROBLEM BY RUNNING JOINT STING OPERATIONS AGAINST TRAFFICKERS WITH  Did the organization undertake any significant program services during the year which were not listed on the  prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No  If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.  Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  (code: ) (expenses \$ 319,902. including grants or \$ ) (Revenue \$ )  SEE SCHEDULE O

032002 12-23-20

Form **990** (2020)

including grants of \$ 319,902.

4d Other program services (Describe on Schedule O.)

Total program service expenses

#### 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	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			Х
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		x
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	3		122
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_ <u> </u>		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	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	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			x
ام	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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
۵	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	110		
	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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			٦,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	ر		<b>.</b>
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<b>-</b> ''-		<del></del>
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	٠.ٽ		<del></del>
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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## Form 990 (2020) VETERANS FOR CHILD Part IV Checklist of Required Schedules (continued)

. u	The state of the s		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>
00	Did the annual state of the sta		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete</i>			
		23		x
24 a	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 <del>-1</del> 0	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		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
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
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	-	Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?lf			<b>.</b>
	"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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
0.4	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		
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	32		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u> </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	1		
b		긱		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	X	I

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### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return 2a 6										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)										
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a										
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?										
b	b If "Yes," enter the name of the foreign country ▶										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X							
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c									
6a											
	any contributions that were not tax deductible as charitable contributions?	6a		X							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		7,7							
	to file Form 8282?	7c		X							
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?	7e									
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f									
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h									
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11									
Ü	sponsoring organization have excess business holdings at any time during the year?	8									
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b									
10	Section 501(c)(7) organizations. Enter:										
а	Initiation fees and capital contributions included on Part VIII, line 12 10a										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders 11a										
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 filling Form 990 in lieu of Form 1041?	12a									
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.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note: See the instructions for additional information the organization must report on Schedule O.										
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 13b										
С	Enter the amount of reserves on hand			77							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
	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			177							
	excess parachute payment(s) during the year?	15		X							
40	If "Yes," see instructions and file Form 4720, Schedule N.			v							
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.	Form	990	(2020)							

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			X
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			
	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 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	)s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	d finar	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	CRAIG SAWYER - (520)210-7499			
	7320 N. LA CHOLLA BLVD, TUCSON, AZ 85742			

Form **990** (2020)

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

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

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

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

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

(A) Name and title	(B) Average hours per	box	Position do not check more than one ox, unless person is both an officer and a director/trustee)				h an	C	(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	_	Officer p		Highest compensated employee		(W	from the organization V-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) CRAIG SAWYER CEO AND FOUNDER	40.00	1		х			4		102,916.	0.	0
(2) JEANETTE CARLISLE	40.00										
coo	0.00	1		х					66,458.	0.	0
(3) FORREST SEALEY	2.00										
TREASURER	0.00	Х			ø				0.	0.	0
(4) TOM IVASCANIN	0.00										
VICE CHAIRMAN	0.00	X						1	0.	0.	C
(5) BRAD THOMSON	0.00										
CHAIRMAN	0.00	X							0.	0.	(
(6) CLIFF BROWN SECRETARY	0.00	.,							0.	0.	(
		-									

Form **990** (2020)

	FOR CH								82-1	243	908	P	age 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A)  Name and title  Average hours per week			Average hours per Position (do not check more than one box, unless person is both an comp						(E) Reportable compensatio	n	Es an		
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fr org and	pensa om the anizat d relat anizati	e ion ed
		<del> </del> 											
		-											
		<del> </del> 											
dh Cubbatal			L					169,374.		0.			0.
1b Subtotal c Total from continuation sheets to Part								0.		0.			0.
d Total (add lines 1b and 1c)								169,374.		0.			0.
<ul> <li>Total number of individuals (including but compensation from the organization</li> </ul>	not <mark>lim</mark> ited to th	nose	liste	ed al	oove	e) wh	no re	eceived more than \$100	,000 of reportab	le			1
2. Did the experimetion list any fewerer office	ur director truct	20 1		امسما	مردها		, bia	wheat as managed amon	lovos on			Yes	No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for								gnest compensated emp			3		Х
4 For any individual listed on line 1a, is the and related organizations greater than \$1		le co	omp	ensa	ation	and	d oth	her compensation from	the organization		4		Х
5 Did any person listed on line 1a receive of	r accrue compe	nsat	ion f	from	any	unr unr	elat	ed organization or indiv	dual for services	,			37
rendered to the organization? If "Yes," co	mplete Schedui	le J f	or si	uch į	oers	son .					5		Х
Complete this table for your five highest of										npens	ation 1	from	
the organization. Report compensation for (A)	or the calendar y	ear e	<u>endi</u>	ng w	vith (	or w	ithir	n the organization's tax :	year.		(0	<del></del>	
Name and busines	ss address	NC	ONI	3				Description of s	ervices	С	ompe	nsatio	n
							-						
Total number of independent contractors	(including but r	not lir	mite	d to	_	_	sted	d above) who received m	nore than				
\$100,000 of compensation from the orga	nization >					<u> </u>					Form	990 (	2020)

Pa	rt v	1111			as in this Dout VIII			
			Check if Schedule O contains a response	or note to any iir	ne in this Part VIII	(B)	(C)	
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
ts	1	a	Federated campaigns 1a					
Contributions, Giffs, Grants and Other Similar Amounts			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	693,706.				
n d O		g	Noncash contributions included in lines 1a-1f 1g \$	11,578.				
Co		h	Total. Add lines 1a-1f	<b>&gt;</b>	693,706.			
				Business Code				
မွ	2	а						
Program Service Revenue		b						
Se nue		С						
eve		d						
од Н		е						
Ā		f	All other program service revenue					
		g	Total. Add lines 2a-2f	<b></b>				
	3		Investment income (including dividends, interest	•				
			other similar amounts)		2.		2.	
	4		Income from investment of tax-exempt bond p					
	5		Royalties					
	_		(i) Real	(ii) Personal				
			Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)  Gross amount from sales of (i) Securities	(ii) Other				
	′	а		(ii) Other				
		h	assets other than inventory Less; cost or other basis					
e		D	and sales expenses 7b					
Revenue		_	Gain or (loss) 7c					
Rev			Net gain or (loss)	<u> </u>				
ē			Gross income from fundraising events (not					
Oth		_	including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 188a					
		b	Less: direct expenses 8b					
		С	Net income or (loss) from fundraising events	<b></b>				
	9	а	Gross income from gaming activities. See					
			Part IV, line 19 9a					
		b	Less: direct expenses9b					
		С	Net income or (loss) from gaming activities	<u></u>				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
		b	Less: cost of goods sold10b	22,226.	26 200	26 200		
		С	Net income or (loss) from sales of inventory		36,399.	36,399.		
sn			DAGRADOINE GUEGUA	Business Code	4 670	4 600		
ne ne	11		BACKGROUND CHECKS	561439	4,678.	4,678.		
Miscellaneous Revenue		b						
Sce		C	All all and a second					
Ξ			All other revenue		4,678.			
	12	е	Total. Add lines 11a-11d  Total revenue. See instructions		734,785.	41,077.	2.	0.
	14		TOTAL LEAGUAGE MESTING MORE MORE MORE MORE MORE MORE MORE MORE		134,103	,,	1 4.	

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). X Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 169,374. 77,187. 66,458. 25,729. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 54,544. 64,367. 9,823. Other salaries and wages ..... 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 20,332. 11,459. 6,635. 2,238. Payroll taxes 10 Fees for services (nonemployees): 15,600. 15,600. a Management ..... 20,305. 20,805. 500. Legal 19,062. 19,062. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other, (If line 11g amount exceeds 10% of line 25, 52,298. 21,237. 500. 74,035 column (A) amount, list line 11g expenses on Sch O.) 63,457. 41,738. 21,247. 472. Advertising and promotion 12 44,561. 38,807. 4,061. 1,693. 13 Office expenses 14,772. 3,528. 11,244. 14 Information technology Royalties 15 <u>1,</u>298. 1,298. 16 Occupancy 14,335. 12,780. 1,391. 164. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates 21 517. 517. Depreciation, depletion, and amortization ..... 22 9,389. 6,739. 2,650. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) All other expenses 531,904. 319,902. 157,906. 54,096. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2020)

if following SOP 98-2 (ASC 958-720)

Check here

rai	LV	Balance Sheet					
		Check if Schedule O contains a response or r	ote to ar	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			89,529.	1	295,327
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul	ostantial	ontributor, or 35%			
		controlled entity or family member of any of the	nese pers	ons		5	
	6	Loans and other receivables from other disqu	alified pe	sons (as defined			
		under section 4958(f)(1)), and persons describ	oed in se	tion 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net				7	
422012	8	Inventories for sale or use			21,625.	8	27,627
۲	9	Prepaid expenses and deferred charges			17,223.	9	976
	10a	Land, buildings, and equipment: cost or other		4.0.00			
		basis. Complete Part VI of Schedule D		10,028.			
	b	Less: accumulated depreciation		7,723.	0.	10c	2,305
	11	Investments - publicly traded securities				11	4.0.00
	12	Investments - other securities. See Part IV, lin				12	10,000
	13	Investments - program-related. See Part IV, lin	ie 11 🔣			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			100 000	15	226 22
	16	Total assets. Add lines 1 through 15 (must ed			128,377.	16	336,235
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
3	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sul					
5		controlled entity or family member of any of the				22	
	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	ies 17-24	Complete Part X	42,916.	٥-	655
	00	of Schedule D			42,916.	25	655
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, c			42,910.	26	05.
g			neck ner				
≟	27	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions			85,461.	27	335,580
	27 28	Net assets with donor restrictions  Net assets with donor restrictions			03,401.	28	333,300
	20	Organizations that do not follow FASB ASC				20	
5		and complete lines 29 through 33.	, 936, CH	ck liefe 🕨 🗀			
5	29	Capital stock or trust principal, or current fund	1e			29	
ן נוני	30	Paid-in or capital surplus, or land, building, or				30	
	30 31	Retained earnings, endowment, accumulated				31	
Net Assets of Fully balances	32	Total net assets or fund balances			85,461.	32	335,580
~	32	Total liabilities and net assets/fund balances			128,377.	33	336,235

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				85.
2	Total expenses (must equal Part IX, column (A), line 25)	2				04.
3	Revenue less expenses. Subtract line 2 from line 1	3				81.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		8	5,4	61.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6		4	7,2	38.
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		33	5,5	80.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		[			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	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 separat	e basis	5,			
	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		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule	Ο.			
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 Au	ıdit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	ıdit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

#### **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 VETERANS FOR CHILD RESCUE, INC. **Employer identification number** 82-1243908

Pa	irt i	Reason for Public (	onarity Status.	All organizations must c	omplete th	nis part.) S	ee instructions.		
Γhe	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 churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organiz	ation operated in co	njunction with a hospital	described	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owned	d or opera	ted by a g	overnmental unit describ	oed in	
		section 170(b)(1)(A)(iv). (C	omplete Part II.)						
6		A federal, state, or local gov	vernment or governn	nental unit described in	section 17	<sup>7</sup> 0(b)(1)(A)	(v).		
7	X	An organization that norma	lly receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from the general	public described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in <b>section 170(b)(</b>	1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	inction with a land-grant	college	
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the collec	je or	
		university:							
10		An organization that norma	lly receives (1) more	than 33 1/3% of its sup	port from (	contributio	ns, membership fees, a	nd gross receipts from	
		activities related to its exen	npt functions, subjec	t to certain exceptions;	and (2) no	more than	n 33 1/3% of its support	from gross investment	
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.	
		See section 509(a)(2). (Cor	mplete Part III.)						
11	Щ	An organization organized a	and operated exclusi	ively to test for public sa	fety. See	section 50	)9(a)(4).		
12		An organization organized a	and operated exclusi	ively for the benefit <mark>of</mark> , to	perform t	the functio	ons of, or to carry out the	e purposes of one or	
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section :	509 <mark>(a)</mark> (2).	See <b>section 509(a)(3).</b> (	Check the box in	
		lines 12a through 12d that	describes the type o	f supporting organizatio	n and com	nplete lines	s 12e, 12f, and 12g.		
а		■ Type I. A supporting organic	anization oper <mark>ate</mark> d, s	upervised, or contr <mark>ol</mark> led	by its sup	ported org	ganization(s), typically by	/ giving	
		the supported organization	on(s) the pow <mark>er t</mark> o re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the s	supporting	
		organization. You must o	omplete Part <mark>IV,</mark> Se	ections A and B.					
b		Type II. A supporting org	anization supervised	or controlled in connec	tion with it	s support	ed organization(s), by ha	aving	
		control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	pported	
		organization(s). You mus	t complete Part IV,	Sections A and C.					
С		Type III functionally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functionally integrat	ed with,	
	_	its supported organization	n(s) (see instructions	). 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 organ	ization(s)	
		that is not functionally int	-	• •	•		•	riveness	
		requirement (see instruct							
е		☐ Check this box if the orga					ı Type I, Type II, Type III		
_		functionally integrated, or		nally integrated support	ing organiz	zation.			
f		er the number of supported of	•						
g		ride the following information  i) Name of supported	ii) EIN	d organization(s).  (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of monetary	(vi) Amount of other	
	•	organization	(11) 2.114	(described on lines 1-10	in your governi	ng document? <b>No</b>	support (see instructions)	support (see instructions)	
		-		above (see instructions))	163	140			
Tota	al								

#### 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.)

	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		552,004.	638,597.	438,270.	740,944.	2,369,815.
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		550 004	600 505	420 000	740 044	
4	Total. Add lines 1 through 3		552,004.	638,597.	438,270.	740,944.	2,369,815.
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)						
	Public support. Subtract line 5 from line 4.						2,369,815.
	ction B. Total Support	<u>r</u>		4	<u> </u>	· ·	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017 552,004.	(c) 2018	(d) 2019	(e) 2020 740,944.	(f) Total
	Amounts from line 4		332,004.	638,597.	438,270.	740,944.	2,369,815.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the			Ť			
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						2 260 015
	Total support. Add lines 7 through 10		,			40	2,369,815.
	Gross receipts from related activities,		,			12	
13	First 5 years. If the Form 990 is for the	_					<b>▶</b> X
S <sub>0</sub>	organization, check this box and stop ction C. Computation of Publ						
	Public support percentage for 2020 (I			oolumn (fl)		14	20
	Public support percentage from 2019					15	<u>%</u> %
	33 1/3% support test - 2020. If the co					•	
104	<b>stop here.</b> The organization qualifies						
h	33 1/3% support test - 2019. If the o						
~	and <b>stop here.</b> The organization qual	-					
17a	10% -facts-and-circumstances test						
. <i>, a</i>	and if the organization meets the fact	_					
	meets the facts-and-circumstances te				·	viriow the organiz	
h	10% -facts-and-circumstances test	-		*	-		
	more, and if the organization meets the	ū				•	1070 01
	organization meets the facts-and-circle		•				
18	Private foundation. If the organization		-				s
	The second secon			, ,		dule A (Form 990	

#### 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	, <b>,</b>	,				
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7:	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ı	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in) ►	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
10	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
							▶└
	ction C. Computation of Publ						
	Public support percentage for 2020 (					15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Inve					1 1	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
19	a 33 1/3% support tests - 2020. If the						17 is not
	more than 33 1/3%, check this box a						
ı	o 33 1/3% support tests - 2019. If the						
_	line 18 is not more than 33 1/3%, che						<b>&gt;</b>
20	Private foundation If the organization	on did not chack a	hay an line 1/1 10	ia or 10h chack th	ue hav and ead in	etructione	

#### 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.)

1	
1	
2	
3a	
3b	
3c	
30	
4a	
48	
4b	
4c	
5a	
3	
5b	
5c	
30	
6	
7	
-	
8	
9a	
9b	
9c	
10a	
10b	

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	e organization accepted a gift or contribution from any of the following persons?			
а	A pers	on who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c be	elow, the governing body of a supported organization?	11a		
b	A fami	ly 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			
		n Part VI.	11c		
Sec	tion E	B. Type I Supporting Organizations			
				Yes	No
1		e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, ors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
		vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organi	zation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	suppo	rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the	e organization operate for the benefit of any supported organization other than the supported			
	•	zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		tees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	_		
800		oported organization(s).	1		
sec	lion L	D. All Type III Supporting Organizations			
	<b>5</b>			Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
2		zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, direct <mark>or</mark> s, or trustees eit <mark>her (i) appointed</mark> or elected by the supported zation(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	-	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		son of the relationship described in line 2, above, did the organization's supported organizations have a			
3	-	cant voice in the organization's investment policies and in directing the use of the organization's			
	-	e or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		rted organizations played in this regard.	3		
Sec		Type III Functionally Integrated Supporting Organizations			
1		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. Complete line 2 below.	-		
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see in	structio	ns).	
2		ies Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	bstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		pported 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 th	ne organization was responsive to those supported organizations, and how the organization determined			
		ese activities constituted substantially all of its activities.	2a		
b	Did the	e 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 V	I the reasons for the organization's position that its supported organization(s) would have engaged in			
	these a	activities but for the organization's involvement.	2b		
3	Parent	of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustee	es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the	e 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.

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	Org	anizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.						
	All other Type III non-functionally integrated supporting organizations must of	comple	ete 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					
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
c	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):	١					
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-functionally	integr	ated Type III supporting org	anization (see			

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020

#### Schedule B

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

Employer identification number

VETERANS FOR CHILD RESCUE, INC.

82-1243908

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

Organization type (check or	ne):
Filers of:	Section:
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
, ,	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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	r, during the year, total contributions of the greater of <b>(1)</b> \$5,000; or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
contributor, during literary, or educatio	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering a instead of the contributor name and address), II, and III.
year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \$
but it <b>must</b> answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

023451 11-25-20

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

Name of organization Employer identification number

#### VETERANS FOR CHILD RESCUE, INC.

82-1243908

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4  SHERY MISINA  3327 E ROCKY SLOPE DR  PHOENIX, AZ 85044	\$ 5,000.	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
2	ALEX MELVIN  1149 CR 1600 E  SULLIVAN, IL 61951	\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	BRIAN BANDAS  942 LAWN VIEW LN  FRANKLIN, TN 37064	\$ 5,636.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MICHELLE LAVELLEE  2105 MORNINGSIDE DR  CANON CITY, CO 81212	\$5,000.	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
5	MICHAEL ISRAEL INC.  1000 HOLLAND DRIVE, #7  BOCA RATON, FL 33487	\$	Person Payroll Noncash X (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.)

Name of organization Employer identification number

#### VETERANS FOR CHILD RESCUE, INC.

82-1243908

(a)   No.   (b)   Description of noncash property given     (c)   FMV (or estimate)   (see instructions)     Date received     Date rece	Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
\$ 10,000. 01/26/21  (a) No. (b) FMV (or estimate) (Ge instructions)  (b) FMV (or estimate) (Ge instructions)  (c) FMV (or estimate) (Ge instructions)  (d) Date received  (e) FMV (or estimate) (Ge instructions)  (a) No. (b) Description of noncash property given  (c) FMV (or estimate) (Ge instructions)  (d) Date received  (e) FMV (or estimate) (Ge instructions)  (f) FMV (or estimate) (Ge instructions)  (g) Date received  (g) Date received  (g) Date received  (g) FMV (or estimate) (Ge instructions)  (g) Date received  (g) FMV (or estimate) (Ge instructions)  (g) Date received	No. from	· ·	FMV (or estimate)	
(a) No. Tom Description of noncash property given (c) FMV (or estimate) (Gee instructions) (Ge instructions) (Gerinstructions) (Gerinstruc		PAINTING FOR AUCTION		
No. from Description of noncash property given  (a) S			\$10,000.	01/26/21
(a) No. from Description of noncash property given See instructions.)  (a) No. from Description of noncash property given See instructions.)  (b) Cc FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received Part I (See instructions.)  (a) No. from Description of noncash property given (See instructions.)  (a) No. from Description of noncash property given (See instructions.)  (a) No. from Description of noncash property given (See instructions.)  (a) No. from Description of noncash property given (See instructions.)  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)	No. from		FMV (or estimate)	
No. from Part I  (a) (b) (c) (See instructions.)  (b) (FMV (or estimate) (See instructions.)  (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d			\$	
(a) No. from Description of noncash property given \$	No. from		FMV (or estimate)	
(a) No. from Description of noncash property given \$				
No. from Part I  (a) No. from Description of noncash property given  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received  (e) FMV (or estimate) (See instructions.)  (d) Date received  (e) FMV (or estimate) (See instructions.)  (for FMV (or estimate) (See instructions.)  (a) No. from Description of noncash property given  (b) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)			\$	
(a) No. from Part I  (b) Description of noncash property given  (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received  (a) No. from Part I  Description of noncash property given Part I  (b) FMV (or estimate) (See instructions.)  (d) Date received  (d) Date received	No. from		FMV (or estimate)	
(a) No. from Part I  (b) Description of noncash property given  (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) Date received  (a) No. from Part I  Description of noncash property given Part I  (b) FMV (or estimate) (See instructions.)  (d) Date received  (d) Date received				
No. from Part I  (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  Description of noncash property given  Part I  (b) FMV (or estimate) (C)  FMV (or estimate) (See instructions.)			\$	
(a) No. from Part I  (b) FMV (or estimate) (See instructions.)  Date received	No. from		FMV (or estimate)	
(a) No. from Part I  (b) FMV (or estimate) (See instructions.)  Date received				
No. from Description of noncash property given Part I			\$	
	No. from		FMV (or estimate)	
			\$	

**Employer identification number** 

Name of organization

82-1243908 VETERANS FOR CHILD RESCUE, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE 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

VETERANS FOR CHILD RESCUE, INC.

**Employer identification number** 82-1243908

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accou	Ints.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.		·
		(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of			
	impermissible private benefit?			Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, I	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).		
	Preservation of land for public use (for example, recrea	ition or education) Preservation of	a historically	important land area
	Protection of natural habitat	Preservation of	a certified his	storic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conserva	ation 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	after 7/25/ <mark>06,</mark> and no <mark>t o</mark> n a his <mark>to</mark> ric struct	ure	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re			during the tax
	year ▶			
4	Number of states where property subject to conservation ea	sement is located >		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements i	t holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation eas	ements during the year
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easemer	its during the year
	<b>&gt;</b> \$			
8	Does each conservation easement reported on line 2(d) above			
	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 statem	ents that des	cribes the
D-1	organization's accounting for conservation easements.	( A.t. Illiatoria al Torragono		A 1 -
Pai	t III Organizations Maintaining Collections o	The state of the s	tner Simil	ar Assets.
	Complete if the organization answered "Yes" on Form			<u> </u>
1a	If the organization elected, as permitted under FASB ASC 95			
	of art, historical treasures, or other similar assets held for put	,		public
	service, provide in Part XIII the text of the footnote to its final			
b	If the organization elected, as permitted under FASB ASC 95			
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	nerance of pu	ıblic service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical tre		ıl gain, provid	е
	the following amounts required to be reported under FASB A		_	10 000
a	Revenue included on Form 990, Part VIII, line 1			1000
h	Assets included in Form 990. Part X		<b>&gt;</b> :	£ 10,000•

032051 12-01-20

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

Schedule D (Form 990) 2020

b

Part IV

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	Sacio (investinent)	basic (ethici)	aoprodiation	_
<b>b</b> Buildings				
c Leasehold improvements				
d Equipment				
e Other		10,028.	7,723.	2,305.
Total. Add lines 1a through 1e. (Column (d) must ed	ual Form 990. Part X. colu	mn (B), line 10c.)	•	2,305.

Schedule D (Form 990) 2020

bv:

Schedule D (Form 990) 2020 VETERANS FC	OR CHILD RESCU	JE, INC.	82-1243908 <sub>Page</sub> 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value		t X, line 12. tion: Cost or end-of-year market value
	(b) Book value	(c) Method of Valua	tion. Cost or end-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other	<del> </del>		
(A)	<del> </del>		
(B)	<del> </del>		
(C)			
(D)	+		
(E)	+		
(F)	+		
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Part IV line	11c Soc Form 000 Part	Y line 13
(a) Description of investment	(b) Book value		tion: Cost or end-of-year market value
(1)	(a) I sent talle	(c) mounds or raids	main coord, cha cryca, mainer raide
(2)			
(3)			
(4)			
(5)			
(6)			
(7)	<del> </del>		
(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"	on Form 990, Part IV, line	11d. See Form 990. Par	t X. line 15.
	Description	,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		<b>&gt;</b>
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 99	0, Part X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) SALES TAXES PAYABLE			655
(3)			
(4)			
(5)			
(6)			

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...

Schedule D (Form 990) 2020

655.

(7) (8)

	dule D (Form 990) 2020 VETERANS FOR CHILD RESCU		82-1243908 <sub>Page</sub> 4
Part	Reconciliation of Revenue per Audited Financial State	ements With Reve	nue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
	Donated services and use of facilities		
	Recoveries of prior year grants		
	Other (Describe in Part XIII.)		
	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
	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	
	Other (Describe in Part XIII.)		
	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)		<del>-  </del>
	t XII Reconciliation of Expenses per Audited Financial Stat		
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.	-
1	Total expenses and losses per audited financial statements		1
	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	Donated services and use of facilities	2a	
	Prior year adjustments		
	Other losses		
	Other (Describe in Part XIII.)	·····	
	Add lines <b>2a</b> through <b>2d</b>		2e
	Subtract line <b>2e</b> from line <b>1</b>		
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIII.)		40
С	Add lines 4a and 4b		
c 5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 99 <mark>0</mark> , Part I, line 18.)		
5 Par	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I</i> , <i>line</i> 18.) <b>t XIII</b> Supplemental Information.		5
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line</i> 18.) <b>t XIII</b> Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b	5
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I</i> , <i>line</i> 18.) <b>t XIII</b> Supplemental Information.	Part IV, lines 1b and 2b	5
5 Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line</i> 18.) <b>t XIII</b> Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b	5
5 Part Providines 2	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII   Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	Part IV, lines 1b and 2b	5
5 Part Provious	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form</i> 990, <i>Part I, line</i> 18.) <b>t XIII</b> Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII   Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5
5 Part Provio	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  T III, LINE 4:	Part IV, lines 1b and 2b	5

Schedule D (Form 990) 2020

### SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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

2020
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

VETERANS FOR CHILD RESCUE, INC.

Employer identification number 82-1243908

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PRIMARY METHODS ARE TO WIDELY EXPOSE THE THREAT THROUGH MULTIPLE MASS

MEDIA PLATFORMS AND TO DIRECTLY COMBAT THE PROBLEM BY RUNNING JOINT

STING OPERATIONS AGAINST TRAFFICKERS WITH LAW ENFORCEMENT AND ALLIED

NGOS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
LAW ENFORCEMENT AND ALLIED NGOS.

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHEMENT

FIRST ACCOMPLISHMENT:

PROTECT OUR CHILDREN: THE V4CR NATIOWIDE VOLUNTEER TEAM PROVIDES FREE

EDUCATIONAL OUTREACH PROGRAMS TO ARM CITIZENS WITH THE NECESSARY TOOLS

TO PROTECT THEIR CHILDREN AND MAINTAIN SAFE COMMUNITIES. IN 2020, THE

V4CR STAFF AND VOLUNTEERS CARRIED ON 35 OUTREACH EVENTS;

NATIONWIDE ALERT: PROVIDE NATIONWIDE ATTENTION TO THE PREVALENCE OF

CHILD SEX TRAFFICKING THROUGH TRADITIONAL MEDIA AND THE CREATION OF A

FILM SERIES EXPOSING CHILD PREDATORS. THE FOUNDER, STAFF, AND

VOLUNTEERS CONDUCTED OVER 150 MEDIA INTERVIEWS IN 2020.

ARREST PEDOPHILES: A VIPR INVESTIGATION TEAM USES THEIR MILITARY AND

LAW ENFORCEMENT EXPERIENCE TO RUN OPERATIONS IN CONJUNCTION WITH LOCAL

POLICE AND DISTRICT ATTORNEYS TO ARREST PEDOPHILES AND SEE THE CASE

THROUGH TO CONVICTION. UNFORTUNATELY, IN 2020 V4CR DID NOT RUN STING

OPERATIONS DUE TO THE ONGOING PANDEMIC.

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization **Employer identification number** VETERANS FOR CHILD RESCUE, INC. 82-1243908 MUCH OF THESE OPERATIONS ARE FILMED BY A CREW THAT IS ENGAGED TO CREATE DOCUMENTARIES, WITH THE PURPOSE OF EVENTUAL RELEASE TO CREATE AWARENESS AND EDUCATION SURROUNDING THE GLOBAL CRISIS OF HUMAN TRIFFICKING FORM 990, PART VI: UPON REQUEST, THE ORGANIZATION WILL MAKE GOVERNING DOCUMENTS AVAILABLE AT NO COST TO THE REQUESTER. FORM 990, PART VI, SECTION A, LINE 2: CRAIG SAWYER - PRESIDENT, FAMILY RELATIONSHIP TRESSA SAWYER - MEMBER FORM 990, PART VI, SECTION B, LINE 11B: ORGANIZATION'S PROCESS TO REVIEW FORM 990 - THE PRESIDENT OF THE ORGANIZATION WILL REVIEW THE RETURN PRIOR TO FILING. FORM 990, PART VI, SECTION C, LINE 19: CRAIG SAWYER 7320 N LA CHOLLA BLVD TUCSON, AZ 85742 (520)210-7499FORM 990, PART IX, LINE 11G, OTHER FEES: CONTRACT SERVICES: PROGRAM SERVICE EXPENSES 11,150. MANAGEMENT AND GENERAL EXPENSES 20,500.

Name of the organization VETERANS FOR CHILD RESCUE, INC.	Employer identification number 82-1243908
FUNDRAISING EXPENSES	500.
TOTAL EXPENSES	32,150.
MERCHANT FEES:	
PROGRAM SERVICE EXPENSES	33,682.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	33,682.
MISCELLANEOUS:	
PROGRAM SERVICE EXPENSES	7,466.
MANAGEMENT AND GENERAL EXPENSES	737.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	8,203.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	74,035.
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#### 2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	ne Unadjusted o. Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	HARD DRIVES	10/01/19	200DB	5.00	MQ1	7,206			7,206.				0.	
2	COMPUTER EQUIPMENT	02/04/20	SL	5.00	1	2,822				2,822.			517.	517.
	* TOTAL 990 PAGE 10 DEPR				Ц	10,028			7,206.	2,822.	0.		517.	517.
	CURRENT YEAR ACTIVITY				Ц									
	BEGINNING BALANCE					7,206			7,206.	0.	0.			0.
	ACQUISITIONS					2,822			0.	2,822.	0.			517.
	DISPOSITIONS/RETIRED					0.	1		0.	0.	0.			0.
	ENDING BALANCE					10,028		Y	7,206.	2,822.	0.			517.
	ENDING ACCUM DEPR										7,723.			
	ENDING BOOK VALUE										2,305.			

028111 04-01-20

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone