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

Open to Public Inspection

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.

Α	For the	2021 calend	dar year, or tax year beginning	01/01/2021	and ending	12/3	1/2021			
В	Check if a	applicable:	C Name of organization VALOR I	RANCH			D Emple	oyer identification n	ıumber	
	Address	change	Doing business as					83-2259845		
$\overline{\Box}$	Name cha	ange	Number and street (or P.O. box it	f mail is not delivered to stree	et address)	Room/suite	E Teleph	hone number		
$\overline{\Box}$	Initial retu	· ·	399 COUNTY ROAD 4358					682-283-1844		
$\overline{\Box}$		n/terminated	City or town, state or province, co	City or town, state or province, country, and ZIP or foreign postal code						
$\overline{\Box}$	Amended		DECATUR, TX 76234-5171	<i>y,</i>			G Gross	receipts \$	39,996	
ī		on pending	F Name and address of principal off	ficer: KERI ANNE WILCO	OX	H(a) Is this a	aroup return fo	or subordinates? Yes	s 🔽 No	
	, 100	on ponding	399 COUNTY ROAD 4358, DE			1	•	es included? Yes		
$\overline{}$	Tax-exem	npt status:	✓ 501(c)(3) 501(c) (947(a)(1) or 527	` ′		ee instructions.		
J		·	valorranchtx.org/	, (,		H(c) Group				
<u></u>	•		Corporation Trust Associa	ation Other ►	L Year of for			of legal domicile:	TX	
_	art I	Summa		tion other P	E rear or ion	2010	III Otato	or regar dornione.	<u> </u>	
	_		cribe the organization's miss	zion or most significant	t activities: Emp	oworing our No	tion's CUI	EDOES "Woman		
Φ									alı	
ũ	1		to continue to write their story	. The pilitary goal of va	aidi Rancii is to it	ennegrate tema	ie veterar	IS (SHERUES) Da	CK	
Ë			d on Schedule O, Statement 2)	diagontinued ita anar	ations or dispose	ad of more tha	250/ of	ita nat accata		
Governance			box if the organization		-		1 1		,	
Ğ			voting members of the gove						6	
S S			independent voting member	•	• •	•			6	
Ìţį			per of individuals employed in						0	
Activities &			per of volunteers (estimate if				6		0	
⋖			ated business revenue from				7a		0	
_	b	Net unrelat	ted business taxable income	from Form 990-1, Par	TI, line 11		7b		0	
		O 4! 4! -		41-\		Prior Ye		Current Yea		
ne			ons and grants (Part VIII, line	203,417		38,546				
Revenue			ervice revenue (Part VIII, line				950		1,450	
Re.			t income (Part VIII, column (A				0		0	
			nue (Part VIII, column (A), line		•		0		0	
	+		nue—add lines 8 through 11 (r	· · · · · · · · · · · · · · · · · · ·			204,367		39,996	
			d similar amounts paid (Part I				0 3,475		1,820	
				or for members (Part IX, column (A), line 4)						
es			ther compensation, employee				0		0	
Expenses			al fundraising fees (Part IX, c				0		0	
ă			raising expenses (Part IX, col		305					
ш		-	enses (Part IX, column (A), lin	•			49,772		47,210	
		-	nses. Add lines 13-17 (must	=			53,247		49,030	
		Revenue le	ess expenses. Subtract line 1	8 from line 12			151,120		-9,034	
Net Assets or Fund Balances						Beginning of Cu	rrent Year	End of Year	r	
set	20	Total asset	ts (Part X, line 16)				280,621	2	274,971	
A A	21		ities (Part X, line 26)				29,140		32,524	
_			or fund balances. Subtract I	ine 21 from line 20			251,481		242,447	
Pa	art II	Signatu	ire Block							
			, I declare that I have examined this					my knowledge and b	pelief, it is	
iru	e, correct,	, and complete	e. Declaration of preparer (other than	Officer) is based on all inform	mation of which prep	arer has any know	eage.			
٥.										
Sig	-	Signati	ure of officer			Da	te			
He	ere	Keri .	Anne Wilcox, Trustee							
		Type o	or print name and title							
Pa	id	Print/Type	e preparer's name	Preparer's signature		Date		- 1		
	eparei	r					self-emp	oloyed		
	e Only				Firn	n's EIN ▶				
	.c Ciii	Firm's add	dress ▶			Pho	ne no.			
Ma	y the IR	S discuss	this return with the preparer :	shown above? See ins	structions			. 🗌 Yes	☐ No	

Part		e Accomplishments a response or note to any line in this F	Port III
		· · · · · · · · · · · · · · · · · · ·	-aitiii
1	Briefly describe the organization's mi		and the section of th
			r story. The primary goal of Valor Ranch is to
			them with a safe place to heal while advocating
			e. Our organization is actively involved in Building
	(Continued on Schedule O, Statement 3	gnificant program services during the y	voor which were not listed on the
2	prior Form 990 or 990-EZ?		ear which were not listed on the
3	If "Yes," describe these new services Did the organization cease conduction services?	on Schedule O. ting, or make significant changes in	
	If "Yes," describe these changes on S	Schedule O.	· · · · · · · · · · · · · · · · · · ·
4		c)(4) organizations are required to repo	s three largest program services, as measured by ort the amount of grants and allocations to others
4a	(Code:) (Expenses \$	28,762 including grants of \$	0) (Revenue \$ 38,545)
			y goal of Valor Ranch is to reintegrate SHEROES
	(female veterans) back into the civilian	world by providing them a safe place to he	eal while advocating and empowering them to
	lead a healthy, happy life beyone their	military service. Each veteran is housed in	her own cottage on the ranch. She will share in
	activities such as cooking, gardening,	and tending to the animals. Veterans partic	cipate in the group, one-on-one, and equine
	therapies. Budgeting and other life skil	ls classes are available. Valor Ranch prov	ides a safe, nurturing environment where female
	veterans can stay up to 12 months to re	efocus and outline the next chapter of thei	ir stories. In 2021, Valor Ranch with an
	all-volunteer staff was honored to serv	e two female veterans and three military-co	onnected families in transition. Valor Ranch is
	also honored to have connected 17 vet	erans to resources, assisted in the preven	ition of 4 suicides, and activated over 200
			or first responder that comes to us with a need.
			r story. The primary goal of Valor Ranch is to
			hem with a safe place to heal, while advocating
	(Continued on Schedule O, Statement		<u> </u>
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$
	(COCC) (2//PO::000 +	melaumig grunte er 🗸	, (i e i e i e i e i e i e i e i e i e i
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4d	Other program services (Describe on	Schedule O.)	
4d	Other program services (Describe on (Expenses \$ 0 including)		e\$ 0)

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

Part l	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	,	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		_
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		ν ν
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
D	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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1		
С	reportable gaming (gambling) with backup withholding rules for reportable payments to vendors and	10	.,	

Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
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 to file Form 8282?	7с		~
	If "Yes," indicate the number of Forms 8282 filed during the year			
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		~
Ü	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	4.6		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13 a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note: See the instructions for additional information the organization must report on Schedule O.	ioa		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
17	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	47		
		17		
	If "Yes," complete Form 6069.			

Page 5

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

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management 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. Enter the number of voting members included on line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b ~ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a v b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► TX 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Upon request Other (explain on Schedule O) Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Keri Anne Wilcox, (682)283-1844

Part VI

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

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ated any current	officer, director,	or trustee.
	(C)									
(A)	(B)		Position					(D)	(E)	(F)
Name and title	Average hours per week	(do not check more than one box, unless person is both an officer and a director/trustee)				is both or/trust	an tee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
Chris Hunt	0.50									
Board Chair	0.00	~		~				0	0	0
Keri Anne Wilcox	40.00									
Founding Member	0.00	~		~				0	0	0
Teri Chang	0.50									
Secretary	0.00	~		~				0	0	0
Hal Mette	0.50									
Trustee	0.00	~						0	0	0
Rachael Wilson	0.50									
Trustee	0.00	~						0	0	0
Josh Graham	0.50									
Board Advisor		~						0	0	0
Kendra Prince	0.50									
Board Advisor	0.00	~						0	0	0

Part	VII Section A. Officers, Directors, 7	Trustees,	Key l	Em	plo	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
					(0	C)					
	(A)	(B)	(-1	4 1		ition	. 41		(D)	(E)	(F)
	Name and title	Average	,				e than o is both		Reportable	Reportable	Estimated amount
		hours per week					or/trus		compensation from the	compensation from related	of other compensation
		(list any	or c	Ins	Officer	<u>\$</u>	Hig em	ο̈́		organizations (W-2/	
		hours for	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	Former	1099-MISC/	1099-MISC/	organization and
		related organizations	tor all t	ona		plo	e cor		1099-NEC)	1099-NEC)	related organizations
		below	ruste	tru		/ee	nper				
		dotted line)	e e	stee			nsati				
							ed				
			-								
			-								
			-								
			-								
			1								
			1								
1b	Subtotal							>	0	0	0
С	Total from continuation sheets to Part	VII, Section	n A					▶			
d									0	0	0
2	Total number of individuals (including but		d to th	nose	e list	ted	above	e) w	ho received mor	e than \$100,000	of
	reportable compensation from the organi	ization ►							0		
											Yes No
3	Did the organization list any former							-	-	=	
_	employee on line 1a? If "Yes," complete							-			3 /
4	For any individual listed on line 1a, is the										
	organization and related organizations individual	greater th	an Þ	150	,UUC) (]	i re	S,	complete Sched	dule J for Such	
E					+:					· · · · ·	4
5	Did any person listed on line 1a receive of for services rendered to the organization									lion or individua	
Socti	on B. Independent Contractors	. 11 100, 0	Jonnpi	010		7000	110 0 1	-			5 /
1	Complete this table for your five high	nest comp	ensat	ed	inde	anei	ndent		ontractors that r	eceived more	than \$100,000 of
•	compensation from the organization. Rep										
								. <i>,</i> .			
	(A) Name and business add	Iress							(B) Description of serv	vices	(C) Compensation
None									•		<u> </u>
140116											
2	Total number of independent contractor	ors (includi	ng bu	ut n	ot	limit	ed to	th	ose listed abov	e) who	
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion	>		0		

Page 8

D /////	01-1
Part VIII	Statement of Revenue

		Check if Schedule	Осо	ntains a re	spor	se or note to ar	ny line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is, is	1a	Federated campaign	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
ည် ရု	С	Fundraising events			1c	0				
fts,	d	Related organization	ns .		1d	0				
ig ë	е	Government grants	(cont	ributions)	1e	0				
ns, Sir	f	All other contribution								
tio er		and similar amounts no	ot incl	uded above	1f	38,546				
혈된	g	Noncash contribution								
a d		lines 1a-1f			1g	\$ 0				
a C	h	Total. Add lines 1a-	-1f .				38,546			
						Business Code				
Ce	2a									
e Z	b									
Sul	С									
gram Ser Revenue	d									
g R	е									
Program Service Revenue	f	All other program se					1,450	1,450	0	0
_	g	Total. Add lines 2a-				•	1,450			
	3	Investment income					,			
		other similar amoun								
	4	Income from investr	nent o	of tax-exem	npt bo	ond proceeds ►				
	5				-					
		•		(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income o		s)		🕨				
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a							
<u>o</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
e	С	Gain or (loss)	7c		0	0				
	d	Net gain or (loss)				>				
Other		Gross income from	m fu	ndraising						
Б		events (not including		0						
		of contributions rep		d on line						
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)) from	n fundraisin	g eve	nts >				
	9a	Gross income f								
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expense	es .		9b					
	С	Net income or (loss)) from	n gaming ad	ctivitie	es 🕨				
	10a	Gross sales of ir								
		returns and allowan	ces		10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)) from	sales of in	vent	ory ▶				
<u>s</u>						Business Code				
eor le	11a									
an	b									
scellaneo Revenue	С									
Miscellaneous Revenue	d	All other revenue								
2	е	Total. Add lines 11a				🕨	0			
	12	Total revenue. See	instr	uctions		-	39,996	1,450	0	0

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com

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

	Cricok ii Coricadie C coritains a response	of floto to arry line	in this raiting.		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .			-	·
^	•				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
_	,	1,820	1,820		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal	700		700	
С	Accounting	1,500		1,500	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.) .	3,751	3,495	256	
12	Advertising and promotion	200			200
13	Office expenses	201		201	
14	Information technology	1,288	894	394	
15	Royalties				
16	Occupancy	2,409	2,409		
17	Travel	256	213	43	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	10,199		10,199	
23	Insurance	3,569	2,296	1,273	
24	Other expenses. Itemize expenses not covered	·	·	,	
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Supplies, Phone, Postage & Printing	18,520	13,018	5,397	105
b	Repairs & Maintenance	2,789	2,789	0	0
С	Volunteer Appreciation	1,828	1,828	0	0
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	49,030	28,762	19,963	305
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				
					E 000 (0004)

Part X Balance Sheet

1			Check if Schedule O contains a response or note	to any line in this Par	tX		
2 Savings and temporary cash investments 3							
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 5		1	Cash—non-interest-bearing		52,659	1	20,740
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, not the disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 8 Inventories for sale or use 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 18,454 10c Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—propriam-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 29,140 17 32.524 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payable to unrelated third parties 22 Loans and other payable to unrelated third parties 23 Secured mortageas and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 27 Captual table third parties and complete lines 27, 28, 32, and 33. 28 Captual stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 32 Zital 48 22		2	Savings and temporary cash investments			2	
Secure Comparison Compar		3	Pledges and grants receivable, net			3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(h(1)), and persons described in section 4958(c)(3)(B) . 6 . 7 Notes and loans receivable, net		4	Accounts receivable, net			4	
Controlled entity or family member of any of these persons 5		5					
6 Loans and other receivables from other disqualified persons (as defined under section 4958()(1)), and persons described in section 4958()(3)(B) . 6 6 7 Notes and loans receivable, net							
under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) . 6 7 Notes and loans receivable, net					5		
7 Notes and loans receivable, net 7 8 8 Inventories for sale or use 8 8 9 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 272,685 10b Less: accumulated depreciation 10b 18,454 227,962 10c 254,231 11 Investments – publicity traded securities 11 12 11 12 11 12 11 13 13		6					
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10b 18,454 227,962 10c 254,231 11 Investments — publicity traded securities 22 Investments — publicity traded securities See Part IV, line 11 Investments — program-related. See Part IV, line 11					6		
10a Land, bulldings, and equipment: cost or other basis. Complete Part VI of Schedule D	şts	7					
10a Land, bulldings, and equipment: cost or other basis. Complete Part VI of Schedule D	SSE	8		-		8	
basis. Complete Part VI of Schedule D . 10a 272,685 b Less: accumulated depreciation . 10b 18,454 227,962 10c 254,231 11 Investments — publicly traded securities	Ä	9				9	
b Less: accumulated depreciation 10b 18,454 227,962 10c 254,231 11 Investments — publicity traded securities 11 12 Investments — publicity traded securities 11 13 Investments — program — related. See Part IV, line 11 13 14 Intangible assets 114 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 280,621 16 274,971 17 Accounts payable and accrued expenses 29,140 17 32,524 18 Grants payable 19 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 29,140 26 32,524 27 Net assets with donor restrictions 204,980 27 235,583 28 Net assets without donor restrictions 204,980 27 235,583 29 Capital stock or trust principal, or current funds 30 29 Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31 32 Total net assets or fund balances 221,447		10a					
11 Investments – publicly traded securities 11 12 1 12 11 12 11 12 11 13 11 12 13 11 13 11 13 11 13 11 14 15 13 11 14 15 15 14 15 15 15							
12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 280,621 16 274,971 17 Accounts payable and accrued expenses 29,140 17 32,524 18 Grants payable and accrued expenses 29,140 17 32,524 18 Grants payable and accrued expenses 20 21 22 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 25 27 26 32,524 26 32,524 27 28, 32, and 33. 27 Net assets with donor restrictions 204,980 27 235,583 28 Net assets with donor restrictions 204,980 27 235,583 28 Net assets with donor restrictions 204,980 27 235,583 28 29 Capital stock or trust principal, or current funds 30 26 27,244 27 28 28 29 29 29 29 20 20 20 20		b			227,962		254,231
13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 15 15 15 15 16 Total assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 280,621 16 274,971 17 Accounts payable and accrued expenses 29,140 17 32,524 18 19 Deferred revenue 18 19 19 19 19 19 19 19				_			
14				_			
15			, 9	-			
16			<u> </u>	_			
17							
18 Grants payable							
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 25 25 25 25 25 25 26 26				29,140	-	32,524	
Tax-exempt bond liabilities			·		_		
21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		_					
22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		-					
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons						21	
Unsecured notes and loans payable to unrelated third parties	ies	22					
Unsecured notes and loans payable to unrelated third parties	Ħ						
Unsecured notes and loans payable to unrelated third parties	iak	00		_			
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	_						
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D						24	
of Schedule D		25					
26 Total liabilities. Add lines 17 through 25			• •	, '		25	
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions		26			20.140		22.524
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions	<u></u>	20		are D	29,140	20	32,524
Net assets without donor restrictions	ĕ		•				
Net assets with donor restrictions	<u>a</u>	27			204 980	27	225 582
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	Ва						
and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	nd				40,001		0,004
29 Capital stock or trust principal, or current funds	F						
Paid-in or capital surplus, or land, building, or equipment fund	ō	29				29	
31 Retained earnings, endowment, accumulated income, or other funds	ets						
32 Total net assets or fund balances	SS			_			
28 33 Total liabilities and net assets/fund balances	μÀ		<u> </u>	-	251,481	-	242,447
	Ž						

Part	XI Reconciliation of Net Assets		•	
	Check if Schedule O contains a response or note to any line in this Part XI			. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)		3	9,996
2	Total expenses (must equal Part IX, column (A), line 25)		4	9,030
3	Revenue less expenses. Subtract line 2 from line 1		-	9,034
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		25	1,481
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain on Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		24	2,447
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u>. </u>
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain of Schedule O.	ווכ		
_				
2a				~
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled reviewed on a separate basis, consolidated basis, or both:	Of		
L	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?	2b		_
D	Were the organization's financial statements audited by an independent accountant?			
	separate basis, consolidated basis, or both:	a		
	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 audit, review, or compilation of its financial statements and selection of an independent accountant? .			
	If the organization changed either its oversight process or selection process during the tax year, explain of			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	ne		
	Single Audit Act and OMB Circular A-133?	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	ne		
	$required\ audit\ or\ audits,\ explain\ why\ on\ Schedule\ O\ and\ describe\ any\ steps\ taken\ to\ undergo\ such\ audits\ .$	3b		
	·			

Form **990** (2021)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2021

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.

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

	OR RANCH					83-22					
Pa		<u> </u>					ons.				
The o	organization is not a private founda		` •		•	•					
1	A church, convention of church	•				0(b)(1)(A)(i).					
2	=										
3											
4											
-	hospital's name, city, and state:										
5	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6	A federal, state, or local govern										
7											
_	described in section 170(b)(1)										
8	A community trust described in			,							
9	An agricultural research organi or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or				
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt fu t income and uni	nctions, subject to ce related business taxa	rtain exc ble incon	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 ¹ / ₃ % of its				
11	An organization organized and		•		•	•					
12	☐ An organization organized and	•		-			out the purposes of				
	one or more publicly supported										
	the box on lines 12a through 12	2d that describes	the type of supporting	g organiza	ation and	complete lines 12e,	12f, and 12g.				
а	☐ Type I. A supporting organ	ization operated	l, supervised, or contr	olled by	its suppo	rted organization(s),	typically by giving				
	the supported organization					he directors or trust	ees of the				
	supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B	-						
b	_ ;										
	control or management of organization(s). You must				persons	that control or man	age the supported				
С	Type III functionally integ its supported organization(ally integrated with,				
لم		, ,	•		-		t. al				
d	Type III non-functionally integred that is not functionally integred requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an					
е	☐ Check this box if the organ	ization received	a written determination	on from t	he IRS th	at it is a Type I, Type	e II, Type III				
	functionally integrated, or 1										
f	Enter the number of supported of	•									
g	Provide the following information	about the supp	orted organization(s).								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see				
			above (see instructions))		ment?	instructions)	instructions)				
				Vaa	N-						
				Yes	No						
(A)											
(B)											
(C)											
(D)											
(D)											
(E)											
Tata	1					I					

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	, ,		/ 1	'	,	
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						.,
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support				() 2222		
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
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 business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	12 ear as a section	n 501(c)(3)
Cooti	organization, check this box and stop her	re					🟲 📙
Secti	on C. Computation of Public Suppor Public support percentage for 2021 (line 6			11 column (f)\		14	<u></u> %
15 16a	Public support percentage from 2020 Sch 33 ¹ / ₃ % support test—2021. If the organi box and stop here. The organization qual	nedule A, Part zation did not	II, line 14 . check the box		 nd line 14 is 30	15	check this
b	33 ¹ / ₃ % support test—2020. If the organization this box and stop here. The organization	zation did not	check a box c	n line 13 or 16	Sa, and line 15	is 33 ¹ /3% or m	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts	-and-circumst	ances test, ch	eck this box a	and stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa e facts-and-cir	acts-and-circu	mstances test, est. The organ	check this bo	x and stop he	re. Explain
18	Private foundation. If the organization of				, 17a, or 17b,	check this bo	x and see

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

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.)

Secti	on A. Public Support			, -		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")			121,838	203,417	38,546	363,801
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					1,450	1,450
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	0	0	121,838	203,417	39,996	365,251
7a	Amounts included on lines 1, 2, and 3			·	·	·	
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						365,251
	on B. Total Support					1	
	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	0	0	121,838	203,417	39,996	365,251
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
-	and 12.)	0	0	121,838	203,417	39,996	365,251
14	First 5 years. If the Form 990 is for the organization, check this box and stop her	organization's	first, second,	, third, fourth,	or fifth tax year		501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8	3, column (f), di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2020 Sch	nedule A, Part I	II, line 15 .			16	%
Secti	on D. Computation of Investment Inc	come Percer	ntage				
17	Investment income percentage for 2021 (I			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2020					18	%
19a	331/3% support tests-2021. If the organi					ore than 331/3%	, and line
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	a publicly suppo	orted organization	on . ▶ 🗌
b	331/3% support tests-2020. If the organiz						
	line 18 is not more than 331/3%, check this b	oox and stop h e	ere. The organi	zation qualifies	as a publicly su	ipported organi	zation
20	Private foundation. If the organization di	d not check a k	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	tions >

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Schedule A (Form 990 or 990-EZ) 2021

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

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

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

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

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

Name o	f the or	ganization			Employer identification number	
VALO	RAN	СН			83-2259845	
Par	t I	Organizations Maintaining Donor Advi Complete if the organization answered "			ls or Accounts.	
		9	(a) Donor advised funds		(b) Funds and other accounts	
1	Total	number at end of year				
2		egate value of contributions to (during year) .				
3		egate value of grants from (during year)				
4		egate value at end of year				
5	Did the	ne organization inform all donors and donor a are the organization's property, subject to the	organization's exclusive lega	l control?	?	 □ No
6	only f	ne organization inform all grantees, donors, are for charitable purposes and not for the benefit rring impermissible private benefit?	t of the donor or donor advise	or, or for	r any other purpose	☐ No
Part		Conservation Easements.				
		Complete if the organization answered "				
1		ose(s) of conservation easements held by the c				
		eservation of land for public use (for example, recre				эа
		otection of natural habitat	☐ Preser	rvation of	f a certified historic structure	
•		eservation of open space	d - avalitied - area avation - are	. 4! 4.!		
2		plete lines 2a through 2d if the organization hel nent on the last day of the tax year.	d a qualified conservation cor	ıtribution		
					Held at the End of the Ta	ıx Year
а						
b		acreage restricted by conservation easements			 	
c d		per of conservation easements on a certified hiper of conservation easements included in (
u						
3		per of conservation easements modified, trans			Zu	na tha
3	tax ye		ierreu, reieaseu, extiriguisrieu	i, Or term	illiated by the organization duri	ig tile
4 5	Numb	per of states where property subject to consent the organization have a written policy regions, and enforcement of the conservation eas	arding the periodic monitori			□ No
6		and volunteer hours devoted to monitoring, inspec			-	_
7	Amou ▶\$	nt of expenses incurred in monitoring, inspecting	g, handling of violations, and er	nforcing c	conservation easements during th	ie year
8		each conservation easement reported on line 2 ection 170(h)(4)(B)(ii)?				□ No
9	balan	t XIII, describe how the organization reports concessions and include, if applicable, the text of sization's accounting for conservation easements.	the footnote to the organizati			the
Part	III	Organizations Maintaining Collections Complete if the organization answered "			Other Similar Assets.	
1a	of art	organization elected, as permitted under FAS , historical treasures, or other similar assets ee, provide in Part XIII the text of the footnote t	held for public exhibition, ec	ducation,	, or research in furtherance of	
b	If the art, hi provid	organization elected, as permitted under FAS storical treasures, or other similar assets held de the following amounts relating to these item	B ASC 958, to report in its refor public exhibition, educations:	evenue st on, or res	statement and balance sheet wo search in furtherance of public se	ervice
	(i) Re	evenue included on Form 990, Part VIII, line 1 sets included in Form 990, Part X			> \$	
	(ii) As	sets included in Form 990, Part X			> \$	
	tollow	sets included in Form 990, Part X organization received or held works of art, ving amounts required to be reported under FA	SB ASC 958 relating to these	items:		
a b	Rever Asset	nue included on Form 990, Part VIII, line 1 s included in Form 990, Part X			▶ \$	

Schedu	le D (Form 990) 2021									Page 2
Part										
3	Using the organization's acquisition, accollection items (check all that apply):	ccession, and of	ther reco	rds, chec	k any of the	e follow	ving that make s	significar	ıt use	e of its
а	☐ Public exhibition		d	☐ Loan	or exchange	e progr	am			
b	☐ Scholarly research		е	☐ Other						
С	☐ Preservation for future generations									
4	Provide a description of the organization XIII.	on's collections	and expl	ain how t	hey further	the org	anization's exer	mpt purp	ose i	in Part
5	During the year, did the organization s assets to be sold to raise funds rather t								es [□ No
Part	IV Escrow and Custodial Arrar	ngements.								
	Complete if the organization a 990, Part X, line 21.						•		n Fo	rm
1a	Is the organization an agent, trustee, included on Form 990, Part X?			-				_	es [□ No
b	If "Yes," explain the arrangement in Par	rt XIII and compl	ete the fo	ollowing to	able:					
							Д	mount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount	on Form 990, P	art X, line	21, for e	escrow or cu	ıstodia	account liability	y? 🗌 Y	es	_ No
b	If "Yes," explain the arrangement in Pai	rt XIII. Check her	e if the e	xplanatio	n has been	provide	ed on Part XIII .		[
Par	t V Endowment Funds.									
	Complete if the organization a	answered "Yes	on For	m 990, I	Part IV, line	10.				
		(a) Current year	(b) Pr	ior year	(c) Two year	s back	(d) Three years bac	k (e) Fou	ır year:	s back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships								-	
е	Other expenditures for facilities and								-	
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of th	e current vear er	nd baland	ce (line 1d	ı. column (a))) held a				
a	Board designated or quasi-endowment	•	%	(,,	,,				
b	Permanent endowment ▶	%	'							
C	Term endowment ▶ %	/ -								
	The percentages on lines 2a, 2b, and 2	c should equal 1	00%.							
3a	Are there endowment funds not in the	•		zation th	at are held	and ad	ministered for th	ne		
	organization by:		J						Yes	No
	(i) Unrelated organizations							3a(i)	+	+ -
	(m) = 1 · · · · · · · · · · · · · · · · · ·							3a(ii		
b	If "Yes" on line 3a(ii), are the related org							3b	+	
4	Describe in Part XIII the intended uses							OB		
Pari			on o ond	O TOTAL TO	a.100.					
	Complete if the organization a		" on Foi	m 990 I	Part IV line	11a	See Form 990	Part X	line	10
	Description of property	(a) Cost or o			or other basis		Accumulated	(d) Bo		
	2000 ipiloti of property	(investm		1	other)		epreciation	(4)	on vail	
1a	Land		0		0					0
b	Buildings		0		157,600		11,093			<u> </u>
2	Leasehold improvements		0		54,217		0			46,30 <i>7</i> 54,217
d	Equipment		0		22,226		7,361			14,865
		1	•	1	,		. 100.			.,500

0

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

38,642

e Other

38,642

254,231

0

. ▶

Part VII	Investments – Other Securities.	V line 11h Coo E		Doub V. line 10
	Complete if the organization answered "Yes" on Form 990, Part I (a) Description of security or category	(b) Book value		ethod of valuation:
	(including name of security)	(b) Book value		nd-of-year market value
(1) Financial				
	eld equity interests			
(3) Other				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11c. See F	orm 990,	Part X, line 13.
	(a) Description of investment	(b) Book value	(c) M	ethod of valuation:
			Cost or er	nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶			
Part IX	Other Assets.			
T dit ix	Complete if the organization answered "Yes" on Form 990, Part I	V. line 11d. See F	orm 990.	Part X. line 15.
	(a) Description	,		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	man (h) must acusel Form 000 Port V and (P) line 15			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
PartA	Complete if the organization answered "Yes" on Form 990, Part I	V line 11e or 11f	See For	m 990 Part X
	line 25.	v, iiio i ic oi i ii.	000 1 011	11 550, 1 411 7,
1.	(a) Description of liability			(b) Book value
(1) Federal in				(-,
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		>	
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the organ			
organization	s liability for uncertain tax positions under FASB ASC 740. Check here if the text	. Or the loothote has b	een provid	leu III Part XIII . ∐

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

Part	•		Return.
	Complete if the organization answered "Yes" on Form 990, I		
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:	1 1	
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			er Return.
	Complete if the organization answered "Yes" on Form 990, I		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)		
	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		4
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	5
	Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4. Dort IV lines 1h and Oh	or Dort V. line 4. Dort V. line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
_,	74, into 2a and 15, and 1 are 74, into 2a and 15.7400 complete the part	to provide any additional in	normation.

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

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

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

VAL	OR RANCH									83-2	22598	45		
Pai		fit Transaction ne organization	ns (section 501 answered "Ye	(c)(3), s" on F	section s Form 99	501(c)(4), a 0, Part IV, I	nd se line 25	ction 501(c)(29) a or 25b, or For	orgar m 990	nizatio 0-EZ,	ns or Part	nly). V, line	40b.	
1	(a) Name of disqualified person		(b) Relationship between disqualified person and				(c) Description of tran			nsaction		(d) Corrected?		
-/4\		·		organiza	ation		(,,						Yes	No
(1)														
(2)														
(4)														
(5)														
(6)														
2	Enter the amount under section 4958		d by the organ	nizatior	n manag	gers or dis	qualifi	ed persons dur	ring t	he ye	ar ▶ ¢	<u> </u>		
3	Enter the amount o		line 2 above	reimbi	ursed by	the organ	izatior	1			• •	<u> </u>		
·	Littor the amount o	rtax, ii arry, or	1 III 2, abovo,	1011110	arood by	tilo organ	izatioi		•		4	,		
Par	Complete if th	l/or From Interne organization eported an am	answered "Ye	s" on F	Form 990 art X, line	0-EZ, Part e 5, 6, or 2	V, line 2.	38a or Form 99	00, Pa	ırt IV,	line 2	6; or	f the	
(a) 1	Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	oan to or m the nization?	(e) Origii principal an			ce due (g) In def		default? (h) Approved by board or committee?			
				То	From				Yes	No	Yes	No	Yes	No
(1)	Keri Anne Wilcox	Trustee	Operations	~		3	2,524	32,524		~	~			~
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)					+									
(9) (10)					+									
Tota	I						. •	\$ 32,524						
Par	Grants or Ass	sistance Bene ne organization	fiting Interest	ed Per	rsons.			02/021						
		onship between interested on and the organization (c) Amount of assistance			((d) Type of assistance (e			e) Purpose of assistance					
(1)						<u> </u>								
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)										-				
(9)				-										
(10)	Pananwark Paduation A	-1.51-12-		·	000			No. 500564	0.1		/ F -	990 or	000 =	7) 000
LAY D		OT BLOSLOO COO F	no Inchritations	TOP EOP	m uun or		t 'Ot	NO SUUSSA	> ono	alua I	I FORM	HULLOR	uur)_F	・・・ンロソイ

Part IV	Business Transactions Invo Complete if the organization a		0, Part IV, line 28a, 2	28b, or 28c.			
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
					Yes	No	
(1)						<u> </u>	
(2)					+	-	
(3)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10) Part V	Supplemental Information. Provide additional information				<u> </u>		
				s on behalf of Valor Ranch for the		of	
				ne intention of the board of direct through 2021. The balance at the		 2020	
	0 and at the end of 2021 is \$32,52				CHO OF Z	020	
					,		

SCHEDULE 0 (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.

Inspection

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

VALOR RANCH	83-2259845						
Form 990, Part VI, Section A, Line 4 - The Board of Directors amended the By-Laws in 2021 and created 2	membership classes. Prior to this						
amendment, there were no members defined in the By-Laws. The first new member class is "Sole Foundir							
Member is Keri Anne Wilcox. The Sole Founding Member is a permanent member of the Board of Directors with all rights and obligations							
set forth for the Board of Directors. In addition, the Founding Member must agree to an affirmative vote (1							
substantially all of the Corporation's assets, (2) for any merger, its principal terms, and any amendment or							
Corporation, otherwise votes on these matters would fail. The second new member class is "Associates".							
and take part in the discussion of any subject that properly comes before the Board of Directors in any mo							
have voting rights.	3						
999							
Form 990, Part VI, Section B, Line 11b - A copy of Form 990 is provided to the board of directors prior to fi	lling. The President signs and files						
the return.	9						
Form 990, Part VI, Section C, Line 19 - Upon written request, the organization provides public disclosure of	locuments via electronic format.						

Schedule O, Statement 1 VALOR RANCH

Form: Form 990 (2021) EIN: 83-2259845

Page: 1 Header Section

Reasonable Cause Explanations

Explanation

Extension properly filed, return not late

Schedule O, Statement 2 VALOR RANCH

Form: Form 990 (2021) EIN: 83-2259845

Page: 1 Part I, Line 1

Activity Or Mission Description

into the civilian world by providing them with a safe place to heal while advocating for and empowering them to lead healthy, happy life beyond their military service.

Description

Schedule O, Statement 3 VALOR RANCH

Form: Form 990 (2021)

EIN: 83-2259845

Page: 2 Part III, Line 1

Mission Description Description

Thriving Communities among Veterans, to help them through difficulties often experienced as they navigate the military to community transition. We have developed strategies to narrow the 'civilian-military divide" by bringing together Veterans and supporters, to work side by side, build infrastructure, and experience farm life. These activities reduce Veteran isolation and help them feel more connected to others. It also gives those who don't know any military members or Veterans an opportunity to meet some of "the 1%" who volunteered to fight for our country.

Schedule O, Statement 4 VALOR RANCH

Form: Form 990 (2021)
Page: 2
EIN: 83-2259845
Part III, Line 4a

First Program Service Accomplishments Description

Description

and empowering them to lead a healthy, happy life beyond their military service. Our organization is actively involved in Building Thriving Communities among Veterans, to help them through difficulties often experienced as they navigate the military to community transition. We have developed strategies to narrow the 'civilian-military divide" by bringing together Veterans and supporters, to work side by side, build infrastructure, and experience farm life. These activities reduce Veteran isolation and help them feel more connected to others. It also gives those who don't know any military members or Veterans an opportunity to meet some of "the 1%" who volunteered to fight for our country.