TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING

DECEMBER 31, 2020

PREPARED FOR:

STRENGTH FOR LIFE, INC. 21 PULASKI RD STE 119 KINGS PARK, NY 11754

PREPARED BY:

CERINI & ASSOCIATES, LLP 3340 VETERANS MEMORIAL HWY BOHEMIA, NY 11716

AMOUNT OF TAX:

BALANCE DUE OF \$75

MAKE CHECK PAYABLE TO:

DEPARTMENT OF LAW

MAIL TAX RETURN TO:

NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005

RETURN MUST BE MAILED ON OR BEFORE:

MAY 17, 2021

SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

THE ATTACHED COPY OF THE FEDERAL FORM 990-EZ MUST BE PROPERLY SIGNED AND DATED.

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

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

2020

Open to Public Inspection

| 1.General Information | | | | | | | |
|---|---|--------------------------------|-------------------------------|---|--|--|--|
| For Fiscal Year Beginning | g (mm/dd/yyyy) 01/01/ | 2020 and Ending (| mm/dd/yyyy) 12/31/ | 2020 | | | |
| Check if Applicable: Address Change | Name of Organization: STRENGTH FOR L | IFE, INC. | | Employer Identification Number (EIN): 26-0672139 | | | |
| Name Change Initial Filing | NY Registration Number: 41-34-87 | | | | | | |
| Final Filing Amended Filing | City / State / ZIP: KINGS PARK, NY | 11754 | | Telephone: 631 675-6513 | | | |
| Reg ID Pending | Website: STRENGTHFORLIF | ENY.ORG | | Email: | | | |
| Check your organization's registration category: | s | only X DUAL (7A 8 | | Confirm your Registration Category in the Charities Registry at www.charitiesNYS.com . | | | |
| 2. Certification | | | | <u> </u> | | | |
| See instructions for certifition two signatories. | ication requirements. Imprope | r certification is a violation | of law that may be subject | to penalties. The certification requires | | | |
| | penalties of perjury that we revi re true, correct and complete ir | | | best of our knowledge and belief, oplicable to this report. | | | |
| | | | DEBRA HUGH | | | | |
| President or Authorized | | | EXECUTIVE : | DIRECTOR | | | |
| | Signature | | Print Nam | e and Title Date | | | |
| Object Fire an eigh Office and | | | | | | | |
| Chief Financial Officer or | r reasurer: Signature | | Drint Nam | e and Title Date | | | |
| | Signature | | FIIII Naiii | e and Title Date | | | |
| 3. Annual Reporting | Exemption | | | | | | |
| Check the exemption(s) the | hat apply to your filing. If your | organization is claiming an | exemption under one cate | egory (7A or EPTL only filers) or both | | | |
| | | | | ed Char500. No fee, schedules, or | | | |
| additional attachments ar | e required. If you cannot claim | an exemption or are a DU | IAL filer that claims only on | e exemption, you must file applicable | | | |
| schedules and attachmer | nts and pay applicable fees. | | | | | | |
| | | | | | | | |
| | - | | | overnment agencies, etc. did not | | | |
| 1 | , <u> </u> | d not engage a professiona | al fund raiser (PFR) or fund | raising counsel (FRC) to solicit | | | |
| contribution | ons during the fiscal year. | | | | | | |
| | | | | | | | |
| | | s did not exceed \$25,000 | and the market value of ass | sets did not exceed \$25,000 at any time | | | |
| during the | e fiscal year. | | | | | | |
| 4. Schedules and A | ttaahmanta | | | | | | |
| | ttachments | | | | | | |
| See the following page | | | | | | | |
| for a checklist of | | | | raising counsel or commercial co-venturer | | | |
| schedules and | for fund | raising activity in NY State | ? If yes, complete Schedule |) 4a. | | | |
| attachments to | X Yes No 4b. Did t | h | | mandata Oaka duda Ak | | | |
| complete your filing. | X Yes No 4b. Did t | ne organization receive go | vernment grants? If yes, co | mpiete Schedule 4b. | | | |
| 5. Fee | | | | | | | |
| See the checklist on the | 7A filing fee: | EPTL filing fee: | Total fee: | | | | |
| next page to calculate you | | | . 5.0 | Make a single check or money order | | | |
| fee(s). Indicate fee(s) you | | | | payable to: | | | |
| are submitting here: | \$ 25. | \$50. | \$75. | "Department of Law" | | | |

CHAR500 Annual Filing for Charitable Organizations (Updated January 2021)

The Exempt dategory folds to all organizations in the registration states. It does not fold to its in that designation.

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

| Check the schedules you must submit with your CHAR500 as described in Part 4: | |
|---|--|
| If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers | s (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV) |
| X If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants | |
| Check the financial attachments you must submit with your CHAR500: | |
| IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable | |
| X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Co disclosure and will not be available for public review. | entributors). Schedule B of public charities is exempt from |
| Our organization was eligible for and filed an IRS 990-N e-postcard. Our revening filing year. We have included an IRS Form 990-EZ for state purposes only. | ue exceeded \$25,000 and/or our assets exceeded \$25,000 in the |
| If you are a 7A only or DUAL filer, submit the applicable independent Certified Public | c Accountant's Review or Audit Report: |
| Review Report if you received total revenue and support greater than \$250,00 | 00 and up to \$750,000. |
| Audit Report if you received total revenue and support greater than \$750,000 | |
| No Review Report or Audit Report is required because total revenue and supp | port is less than \$250,000 |
| We are a DUAL filer and checked box 3a, no Review Report or Audit Report is | s required |
| | |
| Calculate Your Fee | |
| | Is my Registration Category 7A, EPTL, DUAL or EXEMPT? |
| For 7A and DUAL filers, calculate the 7A fee: | Organizations are assigned a Registration Category upon |
| | registration with the NY Charities Bureau: |
| \$0, if you checked the 7A exemption in Part 3a | 7A filers are registered to solicit contributions in New York |
| X \$25, if you did not check the 7A exemption in Part 3a | 7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A") |
| | EPTL filers are registered under the Estates, Powers & Trusts |
| For EPTL and DUAL filers, calculate the EPTL fee: | Law ("EPTL") because they hold assets and/or conduct |
| \$0, if you checked the EPTL exemption in Part 3b | activities for charitable purposes in NY. |
| \$25, if the NET WORTH is less than \$50,000 | DUAL filers are registered under both 7A and EPTL. |
| X \$50, if the NET WORTH is \$50,000 or more but less than \$250,000 | EXEMPT filers have registered with the NY Charities Bureau |
| \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000 | and meet conditions in Schedule E - Registration |
| \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000 | Exemption for Charitable Organizations. These |
| \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000 | organizations are not required to file annual financial reports |
| \$1500, if the NET WORTH is \$50,000,000 or more | but may do so voluntarily. |
| | Confirm your Registration Category and learn more about NY |
| | law at www.CharitiesNYS.com. |
| Send Your Filing | |
| Send your CHAR500, all schedules and attachments, and total fee to: | Where do I find my organization's NET WORTH? NET WORTH for fee purposes is calculated on: |
| NYS Office of the Attorney General | - IRS Form 990 Part I, line 22 |
| • | - IRS Form 990 EZ Part I, line 21 |
| Charities Bureau Registration Section | - IRS Form 990 PF, calculate the difference between |
| 28 Liberty Street | Total Assets at Fair Market Value (Part II, line 16(c)) and |

Need Assistance?

New York, NY 10005

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

1-07-21 1019 CHAR500 Annual Filing for Charitable Organizations (Updated January 2021)

Page 2

STREN011

Total Liabilities (Part II, line 23(b)).

CHAR500

Schedule 4b: Government Grants www.CharitiesNYS.com

STRENGTH FOR LIFE, INC.

2020

Open to Public Inspection

41-34-87

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. **Use additional pages if necessary.** Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

| 1. Organization Information | |
|-----------------------------|-------------------------|
| Name of Organization: | NY Registration Number: |
| | |

| Name of Government Agency | Am | ount of Grant |
|--|--------|---------------|
| 1. STATE OF NY OFFICE OF THE STATE COMPTROLLER BSE | 1. | 13,208 |
| 2. | 2. | |
| 3. | 3. | |
| 4. | 4. | |
| 5. | 5. | |
| 6. | 6. | |
| 7. | 7. | |
| 8. | 8. | |
| 9. | 9. | |
| 10. | 10. | |
| 11. | 11. | |
| 12. | 12. | |
| 13. | 13. | |
| 14. | 14. | |
| 15. | 15. | |
| Total Government Grants: | Total: | 13,208 |

Form **990-EZ**

Short Form 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/Form990EZ for instructions and the latest information.

| A | | 2020 cal <u>e</u> ndar year, or t | tax year beginning | | í | and ending | _ | | |
|------------|-------------------|-----------------------------------|---|-----------------------|----------|----------------|-----------------------|-----------|---------------------------|
| В | Check if applicat | | ganization | | | | D Emplo | yer iden | tification number |
| | Addr | ess change | | | | | | | |
| | Nam | change STRENG | | 26-0672139 | | | | | |
| | Initia | return/ Number and s | | E Telephone number | | | | | |
| | term | nated ZI PUL | (6 | <u>31)6</u> | 75-6513 | | | | |
| | Ame | oded return City or town, s | F Group | Exempti | on | | | | |
| | Applic | | PARK, NY 11754 | | | | Numb | er 📐 | |
| | | | ash X Accrual Other (specify | <u>'</u>) ▶ | | | H Check | | if the organization is |
| | | | FORLIFENY.ORG | | | | not re | quired to | attach Schedule B |
| | | empt status (check only o | |)◀(insert no.) | 494 | 7(a)(1) or 527 | (Form | 990, 99 | 0-EZ, or 990-PF). |
| | | • | | | Other _ | | | | |
| L | | | to determine gross receipts. If gross re | - | | , | | | 400 560 |
| _ | | (B)) are \$500,000 or mo | re, file Form 990 instead of Form 990-E nses, and Changes in Net A | <u> </u> | Dalas | | <u></u> | \$ | 109,568. |
| Р | art I | | | | | | | | [==] |
| _ | | | on used Schedule O to respond to any q | | | | | | |
| | 1 | | its, and similar amounts received | | | | | 1 | 75,927. |
| | 2 | | e including government fees and contrac | | | | | 2 | |
| | 3 | | ssessments | | | | | 3 | |
| | 4 | | | | | | | 4 | |
| | 5a | | of assets other than inventory | | | | _ | | |
| | b | | and sales expenses | | 5b | | | | |
| | C | , , | of assets other than inventory (subtract | line 5b from line 5a) | | | ······ ; | 5c | |
| | 6 | Gaming and fundraising | | | | | | | |
| ne | a | - | ing (attach Schedule G if greater than | | ا ما | | | | |
| Revenue | Ι. | \$15,000) | ······································ | 10 671 | 6a | dia attaca | _ | | |
| Re | P | | raising events (not including \$ | | or conti | TIDUTIONS | | | |
| | | | reported on line 1) (attach Schedule G it | | 66 | 18,7 | 05 | | |
| | | - | | | 6b 6c | 18,7 | 05. | | |
| | ٦ | • | om gaming and fundraising events m gaming and fundraising events (add li | noe 62 and 6h and cub | | | | 6d | 0. |
| | 7a | | , less returns and allowances | | | 00) | ······ ' | Ju | • |
| | 'a | | , 1033 returns and anowanees | | 7b | | | | |
| | | Gross profit or (loss) fro | m sales of inventory (subtract line 7b fr | om line 7a) | | | | 7c | |
| | 8 | Other revenue (describe | in Schedule 0) | SE | E SC | HEDULE O | | 8 | 14,936. |
| | 9 | | s 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | | | 9 | 90,863. |
| | 10 | | nts paid (list in Schedule 0) | | | | | 10 | . , |
| | 11 | | embers | | | | | 11 | |
| s | 12 | | | | | | | 12 | 58,216. |
| JSe | 13 | | ner payments to independent contractor | | | | | 13 | 4,080. |
| Expenses | 14 | | , and maintenance | | | | | 14 | 3,772. |
| ш | 15 | Printing, publications, po | | | | | | 15 | 1,859. |
| | 16 | Other expenses (describe | e in Schedule O) | SE | E SC | HEDULE O | | 16 | 46,452. |
| _ | 17 | Total expenses. Add lin | | | | | • | 17 | 114,379. |
| 10 | 18 | Excess or (deficit) for the | e year (subtract line 17 from line 9) | | | | | 18 | -23,516. |
| sets | 19 | Net assets or fund balance | ces at beginning of year (from line 27, c | olumn (A)) | | | | | |
| Ass | | (must agree with end-of- | year figure reported on prior year's retu | rn) | | | [| 19 | 159,129. |
| Net Assets | 20 | Other changes in net ass | ets or fund balances (explain in Schedu | le 0) | | | 🗀 | 20 | 0. |
| _ | 21 | Net assets or fund balan | ces at end of year. Combine lines 18 thr | ough 20 | | | | 21 | 135,613. |
| LH | A For | Paperwork Reduction Ac | t Notice, see the separate instructions | | | | | | Form 990-EZ (2020) |

| LPC | Check if the organization used Schedule O to resp | and to any question | in this Part II | | | X |
|----------|--|----------------------------|---------------------------------------|-----------------|---------------------------|-------------------------------|
| | Official in the organization asea contead to to resp | | () Beginning of year | Τ | (B) E | nd of year |
| 22 | Cash, savings, and investments | | 165,647 | 22 | | 174,702. |
| 23 | | | • | 23 | | • |
| 24 | | | 0. | | | 2,980. |
| 25 | Total assets | | 165,647. | | | 177,682. |
| 26 | Total liabilities (describe in Schedule 0) SEE SCHEDULE O | | 6,518. | | | 42,069. |
| 27 | | | 159,129 | 27 | | 135,613. |
| Pa | art III Statement of Program Service Accomplishment | ` | , | | | rpenses for section |
| | Check if the organization used Schedule O to resp | ond to any question | in this Part III | X | | and 501(c)(4) |
| | at is the organization's primary exempt purpose? SEE SCHEDULE O | | | | organization others.) | ons; optional for |
| | cribe the organization's program service accomplishments for each of its three largest program ser ner, describe the services provided, the number of persons benefited, and other relevant informati | | n a clear and concise | | 0111613.) | |
| | SEE SCHEDULE O | | | | | |
| 20 | <u> </u> | | | - | | |
| | | | | - | | |
| | (Grants \$) If this amount includes foreign gr | rants, check here | | | 28a | 96,765. |
| 29 | , | , | , | | | • |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount includes foreign gr | rants, check here | > | | 29a | |
| 30 | | | | | | |
| | | | | | | |
| | | | | <u> </u> | | |
| | (Grants \$) If this amount includes foreign gr | | | Ш | 30a | |
| 31 | | | | -l | | |
| | (Grants \$) If this amount includes foreign gr | rants, check here | > | Ч | 31a | 96,765. |
| 32 P: | <u>Total program service expenses (add lines 28a through 31a)</u> art IV List of Officers, Directors, Trustees, and Key En | nplovees (list cost one or | van if not componented a | oo tho ir | 32 | 70,70J. |
| | Check if the organization used Schedule O to resp | | | ee uie ii | istructions to | T Pait IV) |
| | | (b) Average hours | | (d) Hea | Ith benefits, | (e) Estimated |
| | (a) Name and title | per week devoted to | compensation (Forms W-2/1099-MISC) | contri emplo | butions to yee benefit | amount of other |
| | (2) | position | (if not paid, enter -0-) | | nd deferred bensation | compensation |
| TE | RESA DOHERTY | | | | | |
| DI | RECTOR | 5.00 | 0. | | 0. | 0. |
| TI | M BEACH | | | | | |
| | RECTOR | 5.00 | 0. | | 0. | 0. |
| | R. BARBARA DONNELLAN | | | | | |
| | RECTOR | 5.00 | 0. | | 0. | 0. |
| | R. SIOBHAN HANLON | | | | _ | |
| _ | RECTOR | 5.00 | 0. | | 0. | 0. |
| _ | BRA HUGHES | 40.00 | | | • | |
| _ | XECUTIVE DIRECTOR | 40.00 | 52,578. | | 0. | 0. |
| | ENNIFER CALAFATI | F 00 | | | 0 | _ |
| | RECTOR | 5.00 | 0. | | 0. | 0. |
| | ATHLEEN HENNESSY-MORAN | E 00 | _ | | 0 | _ |
| _ | RECTOR HOMAS D MOORE | 5.00 | 0. | | 0. | 0. |
| | RECTOR | 5.00 | 0. | | 0. | 0. |
| _ | ACQUI ERRICO | J•00 | 0. | | 0. | · · |
| | RECTOR | 5.00 | 0. | | 0. | 0. |
| | | | " | | <u></u> | ļ . |
| | | | | | | |
| _ | | | | | | |
| | 1 | | | | | 1 |
| _ | | | | | | |
| | | | | | | |

Form **990-EZ** (2020)

| Pa | Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Sch. O to respond to any question in this | | | X |
|------|---|------------|-------|----------|
| | , | | Yes | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each | | | |
| | activity in Schedule 0 | 33 | | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended | | | |
| | documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | <u> </u> |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | 250 | | Х |
| h | on lines 2, 6a, and 7a, among others)? If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0 | 35a 35b | N/ | - |
| | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax | 000 | , | <u> </u> |
| | requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | х |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," | | | |
| | complete applicable parts of Schedule N | 36 | | X |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made | 200 | | Х |
| h | in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A | 38a | | |
| 39 | Section 501(c)(7) organizations. Enter: | - | | |
| | Initiation fees and capital contributions included on line 9 39a N/A | | | |
| | Gross receipts, included on line 9, for public use of club facilities 39b N/A | | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any | 40. | | |
| | of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| Ü | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed | | | |
| _ | by the organization O • | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed NY | 704 | 0.5 | |
| 42 a | The organization's books are in care of ► DEBRA HUGHES Telephone no. ► (631) | | | 56 |
| _ | Located at ► 21 PULASKI RD STE 119, KINGS PARK, NY At any time during the calendar year did the organization have an interest in or a signature or other outbority. | 1/5 | 4 | |
| D | 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 | | Yes | No |
| | account)? | 42b | | X |
| | If "Yes," enter the name of the foreign country | 122 | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| C | At any time during the calendar year, did the organization maintain an office outside the United States? | 42c | | X |
| | If "Yes," enter the name of the foreign country | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | ▶ | Ш |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | N/A | | |
| | | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | | |
| | Form 990-EZ | 44a | | Х |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | |
| | of Form 990-EZ | 44b | | Х |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | | | |
| 4E - | in Schedule 0 Did the examplication have a controlled entity within the manning of section E12/(b)/(12)/2 | 44d | | Х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | 45a | | A |
| U | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | 45b | | |
| | TOTAL STATE | • | 00.57 | (2020) |

| 46 5:1:1 | | | | | | | | Yes | No |
|----------------|---|----------------------------|-------------------------|---------------------|----------------------------|---|----------|--------------------|----------|
| | rganization engage, directly or indirectly, in pol complete Schedule C, Part I | itical campaign activities | on behalf of or ir | n opposition to can | ididates for pi | iblic office? | 46 | | Х |
| | Section 501(c)(3) Organizations | Only | | | | , | | | |
| | All section 501(c)(3) organizations must a | nswer questions 47-49 | 9b and 52, and | complete the ta | bles for lines | s 50 and 51. | | | |
| | Check if the organization used Schedule | O to respond to any o | uestion in this | Part VI | | | | | Na |
| 47 Did 4ha a | | o a antina FO1/h) alasti | | +l + | / -t- | | 47 | Yes | No X |
| | rganization engage in lobbying activities or hav ganization a school as described in section 170 | | | | | | 47 48 | | X |
| | rganization a school as described in section 1700 organization make any transfers to an exempt no | | | | | | 49a | | X |
| | was the related organization a section 527 organ | | | | | I | 49b | | |
| • | e this table for the organization's five highest co | | | | | | | ceived n | nore |
| than \$10 | 0,000 of compensation from the organization. I | f there is none, enter "No | ne." | | | | | | |
| | (a) Name and title of each employee | | (b) Average | | Reportable ensation (Forms | (d) Health benefits contributions to | ' ' | e) Estim | |
| | **** | _ | per week dev positio | Oled to W-2 | /1099-MISC) | employee benefit plans, and deferred | | ount of impensa | |
| | NON | E | position | | | compensation | + " | пропос | 2011 |
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| - | e this table for the organization's five highest co tion. If there is none, enter "None," NON | | contractors who | each received mor | re than \$100,0 | 000 of compensat | ion fro | om the | |
| | tion. If there is none, enter "None." NON Name and business address of each independer | | | (b) Type o | f carvica | (0) | nmn | ensation | ` |
| (α) ι | varie and business address of each independer | it contractor | | (b) Type o | 1 301 1100 | (6) | Julipi | JIISALIUI | <u> </u> |
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| d Total nun | mber of other independent contractors each rec | aiving over \$100,000 | | | | | | | |
| | rganization complete Schedule A? Note: All se | | ions must attach | | | | | | |
| | ed Schedule A | ction 50 i(c)(5) organizat | ions must attach | a | | ▶ [] | X Ye | es 🗀 | No |
| | s of perjury, I declare that I have examined this | return, including accomi | panving schedule | s and statements. | and to the be | | | | _ |
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| Use Only | Firm's address ► 3340 VETERA | | | | Phone no | | | | |
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| , | mar and propared enterin above | | | | | | | 990-EZ | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** STRENGTH FOR LIFE, 26-0672139 INC. Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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 government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

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

| Sec | ction A. Public Support | | | | | | |
|------|---|-----------------------|---------------------|----------------------|---------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 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) | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | |
| Sec | ction B. Total Support | | | | | _ | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (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 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) | |
| | organization, check this box and stor | | | | | | |
| | ction C. Computation of Publi | | | | | T T | |
| | Public support percentage for 2020 (I | | • | * * * * | | 14 | % |
| | Public support percentage from 2019 | | | | | 15 | % |
| 16a | 33 1/3 % support test - 2020. If the o | | | | 14 is 33 1/3% or n | nore, check this bo | x and |
| | stop here. The organization qualifies | | • | | | | |
| b | 33 1/3% support test - 2019. If the d | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | | • | • | • | VI how the organi | zation |
| | meets the facts-and-circumstances te | - | | | - | | ▶□ |
| b | 10% -facts-and-circumstances test | ` | | | | • | 10% or |
| | more, and if the organization meets the | | | | - | | . — |
| | | | | | | | |
| | organization meets the facts-and-circu Private foundation. If the organization | | - | | | | |

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.)

| Sed | ction A. Public Support | | | | | | |
|-------------|--|----------------------|----------------------|-----------------------|---------------------|----------------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 45,803. | 45,241. | 117,010. | 145,667. | 75,927. | 429,648. |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 112,717. | 131,171. | 49,153. | 25,513. | 21,684. | 340,238. |
| 3 | Gross receipts from activities that are not an unrelated trade or bus- | | | | | | |
| 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 | 158,520. | 176,412. | 166,163. | 171,180. | 97,611. | 769,886. |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0. |
| 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 | | | | | | 0. |
| c | Add lines 7a and 7b | | | | | | 0. |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 769,886. |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 158,520. | 176,412. | 166,163. | 171,180. | 97,611. | 769,886. |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | 3. | 14,936. | 14,939. |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 158,520. | 176,412. | 166,163. | 171,183. | 112,547. | 784,825. |
| 14 | First 5 years. If the Form 990 is for the | e organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 50 | 01(c)(3) organizatio | n, |
| <u>C - </u> | | | | | | | |
| | ction C. Computation of Publi | | | | | 1 | 00 10 |
| | Public support percentage for 2020 (li | , , , , , , | , | olumn (f)) | | 15 | 98.10 % |
| | Public support percentage from 2019 | | | | | 16 | 100.00 % |
| | ction D. Computation of Inves | | | 10 (0) | | 47 | 00 % |
| | Investment income percentage for 20 | | | | | 17 | .00 % |
| | Investment income percentage from 2 | | | on line 14, and line | | 18 3 1/3% and line 17 | % is not |
| ıya | 33 1/3% support tests - 2020. If the more than 33 1/3%, check this box ar | | | | | | r is not ▶ X |
| h | 33 1/3% support tests - 2019. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation If the organization | | | | | | |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
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| Pa | t 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 in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | <u> </u> |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| _ | detail in Part VI. | 11c | | <u> </u> |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| <u> </u> | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| <u>Sac</u> | the supported organization(s). tion D. All Type III Supporting Organizations | 1 | | Ь |
| 000 | Ton B. All Type in Supporting Organizations | | V | |
| _ | | | 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 | 1 | | |
| 2 | organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | • | | |
| 2 | 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 in line 2, above, did the organization's supported organizations have a | _ | | |
| Ū | 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 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | struction | s) | |
| 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 | | <u> </u> |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | ш | |
| h | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |

3b

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

| Part \ | Type III Non-Functionally Integrated 509(a)(3) Support | ing Organi | zations | |
|-------------|--|------------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualif | ying trust on N | ov. 20, 1970 (explain in | Part VI). See instructions |
| | All other Type III non-functionally integrated supporting organizations m | | • | |
| Section | A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Ne | et short-term capital gain | 1 | | |
| 2 Re | ecoveries of prior-year distributions | 2 | | |
| 3 Of | ther gross income (see instructions) | 3 | | |
| 4 Ad | dd lines 1 through 3. | 4 | | |
| 5 De | epreciation and depletion | 5 | | |
| 6 Pc | ortion of operating expenses paid or incurred for production or | | | |
| cc | ollection of gross income or for management, conservation, or | | | |
| | aintenance of property held for production of income (see instructions) | 6 | | |
| | ther expenses (see instructions) | 7 | | |
| | djusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| | B - Minimum Asset Amount | , - | (A) Prior Year | (B) Current Year (optional) |
| 1 Aç | ggregate fair market value of all non-exempt-use assets (see | | | |
| ins | structions for short tax year or assets held for part of year): | | | |
| a A | verage monthly value of securities | 1a | | |
| b Av | verage monthly cash balances | 1b | | |
| c Fa | air market value of other non-exempt-use assets | 1c | | |
| d To | otal (add lines 1a, 1b, and 1c) | 1d | | |
| e Di | iscount claimed for blockage or other factors | | | |
| | xplain in detail in Part VI): | | | |
| | cquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 St | ubtract line 2 from line 1d. | 3 | | |
| 4 Ca | ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | e instructions). | 4 | | |
| 5 Ne | et value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 M | ultiply line 5 by 0.035. | 6 | | |
| | ecoveries of prior-year distributions | 7 | | |
| 8 M | inimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section | C - Distributable Amount | | | Current Year |
| 1 Ac | djusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| | nter 0.85 of line 1. | 2 | | |
| 3 M | inimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| | nter greater of line 2 or line 3. | 4 | | |
| | come tax imposed in prior year | 5 | | |
| | istributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | nergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | nally integrated | d Type III supporting orga | nization (see |

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020

d Excess from 2019e Excess from 2020

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

2020

Name of the organization Employer identification number STRENGTH FOR LIFE, INC. 26-0672139

| Organization type (check one): | | | | | | |
|--------------------------------|--|--|--|--|--|--|
| Filers of | : | Section: | | | | |
| Form 99 | 0 or 990-EZ | $\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| Note: Or | nly a section 501(c)(| s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | |
| General | Kule | | | | | |
| X | - | n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | |
| Special | Rules | | | | | |
| | sections 509(a)(1) a any one contributo | n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II. | | | | |
| | contributor, during literary, or education | the described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering) instead of the contributor name and address), II, and III. | | | | |
| | year, contributions is checked, enter h purpose. Don't con | n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year | | | | |
| | | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to | | | | |

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

STRENGTH FOR LIFE, INC.

26-0672139

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | PINK AID GRANT PO BOX 5157 WESTPORT, CT 06881 | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | KAREN GAUVREAU 6331 CULLYS TRAIL PORTAGE, MI 49024 | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | KIM TEDESCO 37 SUTTON PLACE ISLANDIA, NY 11749 | \$5,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | NY OFFICE OF THE STATE COMPTROLLER BSE 110 STATE STREET 10-4 ALBANY, NY 12236 | \$13,208. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

STRENGTH FOR LIFE, INC.

26-0672139

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

Employer identification number

Name of organization

| NGTH FOR L | | | | 26-0672139 |
|---|-------------------------------------|---|------------------------|-----------------------------|
| from any one co completing Part III, e | ontributor. Complete columns (a) ti | ns to organizations described in se hrough (e) and the following line entartable, etc., contributions of \$1,000 or pace is needed. | try. For organizations | |
| | Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| | | | | |
| Tra | nsferee's name, address, and | (e) Transfer of gif | | nsferor to transferee |
| | | | (0.5 | |
| (b) F | Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| | _ | (e) Transfer of gif | t | |
| Tra | nsferee's name, address, and | ZIP + 4 | Relationship of trai | nsferor to transferee |
| (b) F | Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| | | (e) Transfer of gif | | |
| Tra | nsferee's name, address, and | ZIP + 4 | Relationship of tran | nsferor to transferee |
| (b) F | Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| | | (e) Transfer of gif | | |
| Tra | nsferee's name, address, and | | | nsferor to transferee |
| | | | | |

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

2020Open to Public

Name of the organization

Employer identification number

| STRENGT | H FOR LIFE, INC. | | | | 26-0672 | 139 | |
|--|--|----------------------------|--------------------|-----------------------------------|--|--------------------------------------|--|
| Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not | | | | | | | |
| required to complete this part. | | | | | | | |
| 1 Indicate whether the organization rais | | | | | | | |
| a Mail solicitations | | | | overnment grants | | | |
| b Internet and email solicitations | | | | nment grants | | | |
| c Phone solicitations | g Special t | lunura | ising e | events | | | |
| d In-person solicitations | | ام ، رام مرا | : | fi | | | |
| 2 a Did the organization have a written of | | | | | | □ Na | |
| | art VII) or entity in connection with provided to the connection with the connecti | | | - | Yes | | |
| b If "Yes," list the 10 highest paid indiv | | נוונ נט ז | agreer | nents under which tr | ie iurioraiser is to be | | |
| compensated at least \$5,000 by the | organization. | | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundra have cu | ıstody | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser | (vi) Amount paid to (or retained by) | |
| or entity (turidraiser) | | or con contribu | troi of itions? | nom activity | listed in col. (i) | organization | |
| | | Yes | No | | | | |
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| otal | | | • | | | | |
| List all states in which the organizatio or licensing. | | | utions | or has been notified | it is exempt from req | gistration | |
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032081 11-25-20

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

Schedule G (Form 990 or 990-EZ) 2020

| Pa | rt I | Fundraising Events. Complete if the of fundraising event contributions and gr | | | | |
|-----------------|----------|---|---------------------------------------|---|-----------------------|--|
| | | | (a) Event #1 MASKARADE FASHION SHOW | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through col. (c)) |
| Φ | | | (event type) | (event type) | (total number) | 60i. (6)) |
| Revenue | 1 | Gross receipts | 33,300. | | | 33,300. |
| | 2 | Less: Contributions | 14,988. | | | 14,988. |
| | 3 | Gross income (line 1 minus line 2) | 18,312. | | | 18,312. |
| | 4 | Cash prizes | | | | |
| S | 5 | Noncash prizes | | | | |
| xpense | 6 | Rent/facility costs | 3,914. | | | 3,914. |
| Direct Expenses | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | 14,398. |
| | 9 | Other direct expenses | | | | 18,312. |
| | 10 11 | Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from I | | | | 0. |
| Pa | rt l | | | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | | , | 1 | |
| ne | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Revenue | 1 | Gross revenue | | | | |
| es | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct [| 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | > | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | |
| _ | Г | ter the state(s) in which the organization condu | rata gamina activitias | | | |
| а | ls t | the organization licensed to conduct gaming a No," explain: | ctivities in each of these s | states? | | Yes No |
| | _ | | | | | |
| | | ere any of the organization's gaming licenses re Yes," explain: | · · · · · · · · · · · · · · · · · · · | ~ | • | Yes No |
| | | | | | | |
| 03208 | 32 11 | 1-25-20 | | | Schedule G (Fo | rm 990 or 990-EZ) 2020 |

| Sch | edule G (Form 990 or 990-EZ) 2020 STRENGTH FOR LIFE, INC. | 26-06 | 5721 | <u>. 39</u> | Page 3 |
|-----|--|----------|-----------|-------------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Y | 'es | No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | | |
| | to administer charitable gaming? | | | 'es | No |
| 12 | | | ш. | - | |
| | Indicate the percentage of gaming activity conducted in: | ĺ | ا ء٥٠ | | 0/ |
| | The organization's facility | | 13a | | <u>%</u> |
| | An outside facility | | 13b | | <u>%</u> |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records | 3: | | | |
| | Name | | | | |
| | Address | | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Y | es | ☐ No |
| k | o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | unt | | | |
| | of gaming revenue retained by the third party \$\bigs\sum_{\text{quadratic}}\$ | | | | |
| | s If "Yes," enter name and address of the third party: | | | | |
| • | 7 1 100, Onto hand address of the time party. | | | | |
| | Name | | | | |
| | Address | | | | |
| 16 | Gaming manager information: | | | | |
| | Name ▶ | | | | |
| | Name - | | | | |
| | Gaming manager compensation ▶ \$ | | | | |
| | | | | | |
| | Description of services provided | | | | |
| | | | | | |
| | | | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | | | |
| | | | | | |
| 17 | Mandatory distributions: | | | | |
| á | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | |
| | retain the state gaming license? | | Y | 'es | No |
| k | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in | the | | | |
| | organization's own exempt activities during the tax year ▶ \$ | | | | |
| Pa | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); | and Part | III. line | s 9. 9 | b. 10b. |
| _ | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | , | , | , , |
| | ros, ros, ro, and ros, ac approacher not provide any additional monaton coomensions. | | | | |
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| Schedule G | (Form 990 or 990-EZ) | STRENGTH FOR | LIFE, | INC. | 26-0672139 | Page 4 |
|------------|--|---------------------------------------|-------|------|------------|--------|
| Part IV | (Form 990 or 990-EZ) Supplemental Infor | mation (continued) | | | | |
| | • | (continued) | | | | |
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SCHEDULE 0

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

STRENGTH FOR LIFE, INC. **Employer identification number** 26-0672139

| FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: | |
|---|---------|
| DESCRIPTION OF OTHER REVENUE: | AMOUNT: |
| MISCELLANEOUS INCOME | 1,836. |
| SBA PPP LOAN FORGIVENESS INCOME | 13,100. |
| TOTAL TO FORM 990-EZ, LINE 8 | 14,936. |
| | |
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | |
| DESCRIPTION OF OTHER EXPENSES: | AMOUNT: |
| OFFICE SUPPLIES | 116. |
| TELEPHONE/TELECOMMUNICATIONS EXPENSE | 3,410. |
| OFFICE EXPENSE | 16. |
| INSURANCE | 1,815. |
| MISC. EXPENSES | 1,256. |
| PROGRAM EXPENSES | 12,062. |
| BANK SERVICE CHARGES | 3. |
| BUSINESS REGISTRATION FEES | 75. |
| CLASS, GROUP & RETREAT EXPENSE | 256. |
| NUTRITION CLASSES | 100. |
| TRAINERS/TEACHERS | 17,020. |
| WELLNESS WEEKEND | 3,655. |
| ADVERTISING & PROMOTION | 662. |
| TRAVEL AND MEETINGS | 1,586. |
| CONTRIBUTIONS/DONATIONS | 4,208. |
| LI2DAY EXPENSES | 212. |
| TOTAL TO FORM 990-EZ, LINE 16 | 46,452. |

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

Schedule O (Form 990 or 990-EZ) 2020

| Name of the organization STRENGTH FOR LIFE, INC. | | Employer ident 26-0672 | ification number |
|--|--------------|------------------------|------------------|
| FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: | | | |
| DESCRIPTION BEG. | OF Y | EAR END | OF YEAR |
| PREPAID EXPENSE | | 0. | 2,980. |
| FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: | | | |
| DESCRIPTION BEG. | | | |
| ACCRUED EXPENSES | 5,2 | 58. | 422. |
| ACCOUNTS PAYABLE | 1,2 | 60. | 2,204. |
| DEFERRED REVENUE | | 0. | 39,443. |
| TOTAL TO FORM 990-EZ, LINE 26 | 6,5 | 18. | 42,069. |
| | | | |
| FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO ENF | IANCE | THE RECO | VERY |
| PROCESS FOR CANCER PATIENTS. | | | |
| | | | |
| FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOME | PLISH | MENTS: | |
| STRENGTH FOR LIFE IS AN EXERCISE PROGRAM IN WHICH PERS | SONS | | |
| WITH A CANCER DIAGNOSIS PARTICIPATE IN GROUP CLASSES | | | |
| DESIGNED TO ENHANCE THEIR RECOVERY PROCESS. SERVICES | | | |
| PROVIDED INCLUDE EDUCATING CANCER PATIENTS AND THE GEN | <u>IERAL</u> | PUBLIC O | N |
| THE BENEFITS OF EXERCISE IN REDUCING THE RISK OF CERTA | AIN C | ANCERS AN | D |
| IMPROVING FUNCTIONAL ACTIVITIES. | | | |
| | | | |
| FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BE | ENEFI | T CONTRAC | TS: |
| THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY | 7 FUN | DS, DIREC | TLY, |
| OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT O | CONTR | ACT. | |
| THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PE | REMIU | MS, DIREC | TLY, |
| OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT. | | | |