

# Sherri Rein Tax & Acctg Svcs LLC

296 Porter Way PMB 2 MILTON, WA 98354 sherri@reinservices.com

Phone: (206)459-6456 Fax: (253)638-3182

October 28, 2022

Open Doors For Multicultural Families 24437 Russell Rd, Ste 110 Kent, WA 98032

Open Doors For Multicultural Families:

Enclosed is the 2021 federal return for a tax-exempt organization, prepared for Open Doors For Multicultural Families from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-TE, IRS e-file Signature Authorization for an Exempt Organization.

The federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with the organization's tax return needs, contact our office at (206)459-6456.

Sincerely,

Sherri Rein

Sherri Rein Tax & Acetg Svcs LLC

Shuri Rur

## Form **8879-TE**

### IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning

, 2021, and ending

, 20 2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information.

Name of filer	EIN or SSN	
OPEN DOORS FOR MULTICULTURAL FAMILIES	27-1206272	
Name and title of officer or person subject to tax		
JONATHAN PORTER, PRESIDENT		
Part I Type of Return and Return Information		
Check the box for the return for which you are using this Form 8879-TE and CP and Form 5330 filers may enter dollars and cents. For all other forms, 65a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-applicable line below. <b>Do not</b> complete more than one line in Part I.	nter whole dollars only. If you check the box on line <b>1a, 2</b> being filed with this form was blank, then leave line <b>1b, 2</b> l	a, 3a, 4a, o, 3b, 4b,
1a Form 990 check here ▶ 🗓 b Total revenue, if any (i	orm 990, Part VIII, column (A), line 12) 1b	5,538,608
	orm 990-EZ, line 9) 2b	
3a Form 1120-POL check here. ► D b Total tax (Form 1120-F	DL, line 22)	
4a Form 990-PF check here ▶ 🔲 b Tax based on investm	ent income (Form 990-PF, Part V, line 5) 4b	
<del>-</del>	8, line 3c) • • • • • • • • • • • • • • 5b	
6a Form 990-T check here ▶ ☐ b Total tax (Form 990-T,	Part III, line 4) 6b	
7a Form 4720 check here ▶ □ b Total tax (Form 4720,	art III, line 1)	
<b>—</b>	f tax year (Form 5227, Item D) 8b	
	art II, line 19) 9b	
	ent requested (Form 8038-CP, Part III, line 22) . 10b	
Part II Declaration and Signature Authorization of O		
Under penalties of perjury, I declare that	, . ,	•
of entity)  2021 electronic return and accompanying schedules and statements, and, to	, (EIN) and that I have examined	
return, and the financial institution to debit the entry to this account. To revok 1-888-353-4537 no later than 2 business days prior to the payment (settlem processing of the electronic payment of taxes to receive confidential informa the payment. I have selected a personal identification number (PIN) as my selectronic funds withdrawal.	nt) date. I also authorize the financial institutions involved ion necessary to answer inquiries and resolve issues relat	in the ed to
PIN: check one box only		
X   authorize   Sherri Rein Tax & Acctg Svc	to enter my PIN 98032 as	my signature
ERO firm name	Enter five numbers, but	, , , , , , , , , , , , , , , , , , , ,
on the tax year 2021 electronically filed return. If I have indicated with agency(ies) regulating charities as part of the IRS Fed/State programmertum's disclosure consent screen.	do not enter all zeros n this return that a copy of the return is being filed with a s	
As an officer or person subject to tax with respect to the entity, I will effiled return. If I have indicated within this return that a copy of the return of the IRS Fed/State program, I will enter my PIN on the return's disc	m is being filed with a state agency(ies) regulating charitie	
Signature of officer or person subject to tax	Date▶ //-/5-202	22
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification		
number (EFIN) followed by your five-digit self-selected PIN.	911108 98030 Don't enter all zeros	
I certify that the above numeric entry is my PIN, which is my signature on the am submitting this return in accordance with the requirements of <b>Pub. 416</b> Providers for Business Returns.	2021 electronically filed return indicated above. I confirm	
ERO's signature   Sherri Rein  Sherri Rein  Sherri Rein	Date▶ 10/28/2022	
ERO Must Retain This	Form - See Instructions	

# Don't Submit This Form to the IRS Unless Requested To Do So

# Form **990**

Department of the Treasury

Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2021

 $\ \, \text{Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)}$ 

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

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

Open to Public Inspection

Α	For the	2021 calendar y	ear, or tax year begin	ning		, 2021, a	ınd ending		, 20
В	Check if a	applicable:	C Name of organization OP	EN DOORS FOR MU	<b>ILTICULTURAL</b>	FAMILIE	S	D Empl	loyer identification number
	Address	change	Doing business as						27-1206272
$\overline{\Box}$	Name cha	ange	Number and street (or P.	O. box if mail is not delivered to	o street address)		Room/suite	E Teler	phone number
Ī	Initial retu	•	24437 RUSSELL		,		110		(253)216-4479
Ħ		rn/terminated		vince, country, and ZIP or forei	an nostal code		-	G Gros	s receipts
Ħ	Amended		KENT, WA 98032	•	gii pootai oodo			\$	5,538,608
H		on pending	•	ncipal officer: <b>JONATHAN</b>	DODTED		H(a) los	_	for subordinates? Yes X No
Ш	Applicatio	in pending		ST SEATTLE WA				e all subordinat	
_	T	npt status: X 501				527			
<u>:</u>	Tax-exem		(c)(3) 501(c)( CULTURALFAMILIE	<i>,</i> , , , , , , , , , , , , , , , , , ,	947(a)(1) or 5	021			st. See instructions
<u></u>					1.			oup exemption	
K D	art I	_	poration Trust Ass	ociation Other		L Year of formati	on: 2009	M State of leg	gal domicile: <b>WA</b>
Г		Summary  Driefly described	the executions wise	ion ou mont significant o	ativities OIID	VICCION	TO TO THE	ACE AND	DADMNED LITTU
	1	-	•	ion or most significant a					PARTNER WITH
ģ									CTUAL DISABILITIES
Governance				E A CULTURAL BE			VIGATE SER	RVICES,	PROVIDE
eru		-		AND ADVOCATE FO			050/ (:)		
Š			_	n discontinued its operat	•			1	10
∞ ∞	3		•	erning body (Part VI, line	•			-	12
es	4	•	· ·	s of the governing body	, ,				12
₹	5		• •	n calendar year 2021 (P	•				70
Activities &	6		volunteers (estimate if	• ,				6	115
_	/a			Part VIII, column (C), lir					0
	b	Net unrelated bu	usiness taxable income	from Form 990-T, Part	I, line 11	• • • • •			0
							Prior '		Current Year
	8			1h)				913,372	5,239,294
Эne	9	-	•	e 2g)				124,006	290,581
Revenue	10	Investment incor	ne (Part VIII, column ( <i>I</i>	A), lines 3, 4, and 7d)		• • • • •	•	2,543	4,483
æ	11	Other revenue (F	Part VIII, column (A), Iir	nes 5, 6d, 8c, 9c, 10c, ar	nd 11e)	• • • • • •	•	4,490	4,250
	12	Total revenue - a	add lines 8 through 11 (	must equal Part VIII, co	lumn (A), line 12)	• • • • •	. 4,	044,411	5,538,608
	13	Grants and simila	ar amounts paid (Part	IX, column (A), lines 1-3	5)		•	714,852	440,989
	14	Benefits paid to	or for members (Part I)	K, column (A), line 4)		• • • • •	•		0
	15	Salaries, other c	ompensation, employee	e benefits (Part IX, colur	mn (A), lines 5-10)		. 2,	189,616	3,101,732
Expenses	16a	Professional fun	draising fees (Part IX,	column (A), line 11e)		• • • • •	•		0
e E	b	Total fundraising	expenses (Part IX, co	lumn (D), line 25) ▶		156,753			
X	17	Other expenses	(Part IX, column (A), lin	nes 11a-11d, 11f-24e)			•	660,115	1,095,077
	18	Total expenses.	Add lines 13-17 (must	equal Part IX, column (	A), line 25)		. 3,	564,583	4,637,798
	19	Revenue less ex	penses. Subtract line	18 from line 12			•	479,828	900,810
-	S S						Beginning of	Current Year	End of Year
ets	<u>ਛ</u> 20	Total assets (Pa	rt X, line 16)				. 2,	185,264	2,933,833
Ass	20 galance 21 22	Total liabilities (F	Part X, line 26)				•	781,468	629,227
<u>t</u>	듄 22	Net assets or ful	nd balances. Subtract	line 21 from line 20 .			. 1,	403,796	2,304,606
Pa	art II	Signature	Block						
				rn, including accompanying sci icer) is based on all information			of my knowledge ar	nd belief, it is	
	, 0011001, 1	and complete. Bediard	ion of proparor (other than on	loci y lo baoda ciri air irrici mailor	Tot willow proparor riad	uny knowledge.			
		JONATHA	AN PORTER	///=					11-14-2022
Siç	gn	Signature of o	officer					Da	ite
He	re	JONATHA	AN PORTER, PRES	IDENT					
		Type or print	name and title						
		Print/Type prepare	r's name	Preparer's signature		Date		neck X if	PTIN
Pa	id	Sherri Re	in	Sherri Rein	Direct Bein Tax and Accounting Svcs reinsen/ces.com, c+US 111-0700*	10/28/20	022 se	If-employed	P00536741
Pre	eparer	Firm's name	Sherri F	ein Tax & Accto	Svcs LLC		Firm's EIN	<b>&gt;</b>	
Us	e Only	y Firm's address ▶	296 Port	er Way PMB 2		<u> </u>	Phone no.		
_			MILTON W	IA 98354				206-	459-6456
May	y the IRS	S discuss this retu	ım with the preparer sh	nown above? See instru	ctions				X Yes No

### Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: OUR MISSION IS TO ENGAGE AND PARTNER WITH CULTURALLY AND LINGUISTICALLY DIVERSE INDIVIDUALS WITH DEVELOPMENTAL/INTELLECTUAL DISABILITIES AND THEIR FAMILIES. WE USE A CULTURAL BROKERAGE MODEL TO NAVIGATE SERVICES, PROVIDE SPECIALIZED PROGRAMMING, AND ADVOCATE FOR SYSTEMS CHANGE. Did the organization undertake any significant program services during the year which were not listed on the If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program 3 If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 771,511 including grants of \$ ) (Expenses \$ **21,821** ) (Revenue \$ EARLY LEARNING PROGRAM: THIS PROGRAM PARTNERS WITH ETHNIC MINORITY PARENTS WHO HAVE CHILDREN WITH DEVELOPMENTAL DISABILITIES AND SPECIAL HEALTH CARE NEEDS IN PROMOTING AND SUPPORTING THE SOCIO-EMOTIONAL, COGNITIVE AND LANGUAGE, AND PHYSICAL DEVELOPMENT DURING THEIR EARLY LEARNING YEARS (AGES 0 - 6), SO THAT BY KINDERGARTEN THEIR CHILDREN WILL HAVE THE SKILL SET TO FUNCTION, ACCESS AND ENGAGE IN THEIR HOMES, SCHOOLS, AND COMMUNITIES. THROUGH THIS PARTNERSHIP, PARENTS WILL GAIN KNOWLEDGE, EXPERIENCE, AND CONFIDENCE TO ADVOCATE FOR THEIR OWN CHILD AND BECOME A CONTRIBUTING MEMBER OF ONE'S COMMUNITY. THIS PROGRAM ALSO PROVIDES PARENT SUPPORT GROUPS AND HOME VISITS, AND PARTNERS WITH OTHER EARLY INTERVENTION AGENCIES TO BRIDGE GAPS IN ACCESS FOR DIVERSE FAMILIES, AND TO PREVENT CHILDREN FALLING THROUGH THE CRACKS AS THEY TRANSITION TO SCHOOL. IN 2021 THIS PROGRAM SERVED 398 PARENTS OF CHILDREN AGES 0-6 WITH DISABILITIES. 554,390 including grants of \$ FAMILY SUPPORT SERVICES & COMMUNITY PARENT RESOURCE CENTER (OSEP, KCDDD, CITY OF KENT, PAVE): THIS PROGRAM SUPPORTS DIVERSE FAMILIES OF LOVED ONES WITH DEVELOPMENTAL AND INTELLECTUAL DISABILITIES TO NAVIGATE DISABILITIES SYSTEMS AND APPLY FOR SERVICES SUCH AS DDA, SSI, SPECIAL EDUCATION PROGRAMS, ETC. OF WHICH THEY MAY NOT BE AWARE. IN ADDITION TO THIS ONE-ON-ONE, INDIVIDUALIZED SUPPORT PROVIDED IN THE FAMILIES' OWN LANGUAGES, THIS PROGRAM OFFERS EDUCATIONAL WORKSHOPS, PARENT SUPPORT GROUPS, AND FUN FAMILY EVENTS. IN 2021 THIS PROGRAM SERVED 982 HOUSEHOLDS FOR A TOTAL OF 2454 PEOPLE. ) (Expenses \$ 549,465 including grants of \$ **254,309** ) (Revenue 1,067,781) COVID-19 EMERGENCY ASSISTANCE: THIS SERVICE WAS DEVELOPED IN RESPONSE TO THE EMERGENT NEEDS OF CULTURALLY AND LINGUISTICALLY DIVERSE FAMILIES OF LOVED ONES WITH DEVELOPMENTAL DISABILITIES DURING THE COVID-19 PANDEMIC. FROM MARCH-DECEMBER 2020 WE ASSISTED OVER 600 HOUSEHOLDS. 4d Other program services (Describe on Schedule O.) (Expenses \$ **1,988,728** including grants of \$ 130,626 ) (Revenue \$ 2,409,675) 4e Total program service expenses ▶ 3,864,094

27-1206272

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 X 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 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 X 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 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 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 X Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . . X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . . X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . . . . . 12b X X 14a X 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 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV........................ X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 х 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X X 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Form **990** (2021)

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Form 990 (2021) OPEN DOORS FOR MULTICULTURIAL FAMILIES 27-1206272 Pages  Part IV Checklist of Required Schedules (continued)  1						
Det 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 IB.  20 Indit the organization arvier "Yes" to Part IVI, Section A, line 3.4, or 5 about compensation of the organization current and furmer officers, directors, fusibles, key employees, and highest compensated employees? If "Yes," complete Schedule I.  21 Indit the organization current and furmer officers, directors, fusibles, key employees, and highest compensated compensation and the programment of the parts of the			27-12062	72	Р	age 4
2	Pal	Checklist of Required Schedules (continued)			<b>V</b>	
Part IX. column (A), line 27 lf "Yes", complete Schedule I. Parts I and III.  2	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	Г		Yes	NO
23 Did the organization arewer "Yes" to Part VII, Section A. Inie 3.4, or 5 about compensation of the organization scurent and former effores, directions, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	22			22		
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. A.  24 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 II. If "No.", 26 to line 25a.  25 Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception?  26 Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception?  26 Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception?  26 Did the organization invest any proceeds of tex-exempt bonds beyond a temporary period exception?  27 Did the organization and an one bonds of the substanding at any time during the year?  28 Section 50(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  28 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 organizations proper for Forms 990 or 990-E2?  29 If "Yes," complete Schedule L. Part II.  20 If "Yes," complete Schedule L. Part II.  20 If the organization party 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 for family member or any of these persons? If "Yes," complete Schedule L. Part III.  21 If Yes, "complete Schedule L. Part III.  22 If X If Yes, "complete Schedule L. Part III.  23 A Canadian and the schedule A Part III.  24 A Sale the organization party to a business transaction with one of the following parties (see Schedule N, Part II.  25 A Sale the organizati	22		, <sub> </sub>			
employees? // "Yes," complete Schedule J.  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than  310,000 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 Did the organization maintain an escrow account other than a refunding escrow at any time during the year  25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  26c Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  26d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  26d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  26d Bis the organization with a disqualified person during the year? If "Yes," complete Schedule I., Part I.  26a Section 501((3)), 501((4)), 40n 501((2)) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior yeer, and that the transaction has not been reported on any of the organization report and the the transaction with a disqualified person in a prior yeer, and that the transaction has not been reported on any of the organization Forms 990 or 990-E27  If "Yes," complete Schedule I., Part II.  25b X  25b 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, frustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member or any of these persons? If "Yes," complete Schedule II., Part II.  26b X  27 Did the organization report any or other assistance to any current or former officer, director, frustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule II., Part IV.  27 Secretary or application from the fire of the part of the part o	20					
24a Did the organization have a tar-exempt bord 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 compilete Schedule K. If "No," go to line 25a.  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.  24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.  24c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.  24d Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.  24d Did the organization and an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  25a x 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 organizations prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I.  25b x  25c Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or forms of infer, efforce, refuser, to taxes, key employee, creator or formed ficiler, efforce, rusues, key employee, creator or formed ficiler, efforce, frustee, key employee, creator or formed substantial contribution, or 35% controlled entity fincluding an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.  27 x  28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part III.  28 y a family member of any individual described in line 28a? If "Yes," complete Schedule L, Part III.  29 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part III.  2				23		v
St00,000 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.  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tiss-exempt bronds?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any its exempt bronds?  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25d  Section 501(c)(3), 501(c)(4), and 501(c)(2)) organizations, both the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  25a Section 501(c)(3), 501(c)(4), and 501(c)(2)) organizations, both the organizations on excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  25b 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 organizations provide of 900-E27  If "Yes," complete Schedule L, Part I I.  25b Ix 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 any of these persons? If "Yes," complete Schedule L, Part III.  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 finctioning an employee thereof, a grant selection committee member, or to a 35% controlled entity finctioning an employee thereof, a grant selection committee member, or to a 35% controlled entity of a businesses transaction with one of the following parties (see Schedule L, Part IV.  28 Was the organizatio	242		· • • • • • • • • • • • • • • • • • • •			Α
through 24d and complete Schedule K. If "No." go to line 25a. 24b 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 secrow at any time during the year to defease any tax-exempt bonds? 3 and "no health of issuer for bonds outstanding at any time during the year? 24d Did the organization as an an "on health of issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I. 25b X 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-E2? If "Yes," complete Schedule L. Part I. 25b X Schedule L. Part II. 25b X Schedule L. Part II. 25c Schedule L. Part III. 25c Schedule L.	u					
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24c  d Did the organization act as an "on behalf of Issuer for bonds outstanding at any time during the year?  24d  25S Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person outling the year?  Is the organization waver 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 organizations prior Forms 990 or 990-E2?  25D 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% confloided entity or family member or any of these persons? If "Yes," complete Schedule L, Part II.  26 X  27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% confloided entity forticited entity forticiting an employee thereof, or family member of any of the separation of these persons? If "Yes," complete Schedule L, Part III.  27 X  28 Was the organization approached Filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part III.  28 A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? II "Yes," complete Schedule L, Part III.  28 A 35% controlled entity or one or more individuals and/or organizations described in lines 28a or 28b? II "Yes," complete Schedule N, Part II.  39 Did the organization oreceive more individuals and/or organizations described				24a		x
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf O" issuer for bonds outstanding at any time during the year?  24d	b					
to defease any tax-exempt bonds? 24d   24d   25d						
d Did the organization act as an "one behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  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-E2?  If "Yes," complete Schedule L, Part I.  bid 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 or any of these persons? If "Yes," complete Schedule L, Part II.  26				24c		
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 II.  25a	d	·	-			
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  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 organizations prior Forms 990 or 990-E2?  If "Yes," complete Schedule L, Part I.  25b						
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-E2?  If "Yes," complete Schedule L, Part I				25a		x
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?    Yes, "complete Schedule L, Part I   25b   x	b					
## "Yes," complete Schedule L, Part I / 10 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 or any of these persons? If "Yes," complete Schedule L, Part II. 26	-					
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or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II.  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.  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  28a X  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  28b X  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 X  31 Did the organization individual, eterminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  31 X  32 Did the organization individual contributions of any tax-exempt or than 25% of its net assets? If "Yes," complete Schedule N, Part II.  31 X  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulation sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line f.  33 Did the organization have a controlled entity within the meaning of sectio	26					
controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II.  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						
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 with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV.  28c				26		x
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	27					
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persons? If "Yes," complete Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  28a x  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  28b x  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV.  28c x  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 x  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  31 x  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  32 x  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.  33 x  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iiin 1 1.  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? .  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization. Pli "Yes," complete Schedule R, Part V, Iiin 2 .  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, Iiine 2 .  36 X  37 Did the organization complete Schedule						
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  28a				27		x
Part IV instructions, for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV.  28c	28	•				
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  "Yes," complete Schedule L, Part IV.  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If  "Yes," complete Schedule L, Part IV.  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.  32 X  33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization. So it is activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.  37 If Yote: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to comple						
"Yes," complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV.  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L.  33 X  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. line 2  37 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 X	а					
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV				28a		x
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	b	•	H	28b		
"Yes," complete Schedule L, Part IV.  28c						
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		•		28c		x
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29					
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L.  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  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Tod the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.  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.  31	30					
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L.  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  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Tod the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.  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.  31		conservation contributions? If "Yes," complete Schedule M		30		x
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? If "Yes," complete Schedule R, Part I.  33  34  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, line 1  34  35  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35  36  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36  37  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.  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  X  39  X  30  X  X  X  X  X  X  X  X  X  X  X  X  X	31			31		
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L	32					
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L		complete Schedule N, Part II		32		x
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	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				
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		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L		33		x
Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34					
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		or IV, and Part V, line 1		34		x
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. <b></b> [	35a		х
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a				
related organization? If "Yes," complete Schedule R, Part V, line 2		controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		35b		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36		Ī			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		related organization? If "Yes," complete Schedule R, Part V, line 2		36		x
Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.  38 x	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization				
19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		37		x
19? <b>Note</b> : All Form 990 filers are required to complete Schedule O.	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	x	

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					Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable • • • • • • • • • • • • • • • • • • •	1a	172			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?			1c	x	

Pal	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 70			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? • • • • • • • • • • • • • • • • • • •	7h		х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
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			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
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?	17		
	If "Yes," complete Form 6069.			

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

	Objective of the delay of the policy, described the discontinuations, proceedings of changes in contended of the policy of the p	10.		₹
<u></u>	Check if Schedule O contains a response or note to any line in this Part VI	• • •	• • •	. 🔼
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		x
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
С	describe in Schedule O how this was done.	12c	v	
10	Did the organization have a written whistleblower policy?	13	X	
13			X	
14 15	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	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			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed   Washington			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			

State the name, address, and telephone number of the person who possesses the organization's books and records

20

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

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

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

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

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

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

		(C)								
(A)	(B)	/4	Position (do not check more than one				(D)	(E)	(F)	
Name and title	Average					nan one s both ar	,	Reportable	Reportable	Estimated amount
	hours					/trustee)		compensation	compensation	of other
	per week (list any							from the organization (W-2/	from related organizations W-2/	compensation from the
	hours for	or d	Insti	Officer	Key	emp High	Former		1099-MISC/	organization and
	related	/idua	tto	ĕr	emp	loye	ner	1099-NEC)	1099-NEC	related organizations
	organizations	Individual trustee or director	Institutional trus		Key employee	Highest compensated employee				
	below	stee	uste.		Ф	bens				
	dotted line)		Φ			ated				
(1) GINGER KWAN	40.00									
EXECUTIVE DIRECTOR		X				X		121,786	0	7,182
(2) MAKI_ICHIKAWA	1.00									
DIRECTOR		X						0	0	0
(3) ANISHA SRINIVASAN	1.00									
SECRETARY		X						0	0	0
(4) ALEXANDER MARTIN TRUESDELL	1.00									
DIRECTOR		X						0	0	0
(5) ROCKY TORRES	1.00									
DIRECTOR		X						0	0	0
(6) NIDAL ALNAIMI	1.00									
DIRECTOR		X						0	0	0
(7) HUMA ZARIF	1.00									
DIRECTOR		X						0	0	0
(8) ANAT CASPI	1.00									
DIRECTOR		X						0	0	0
(9) HARUKA KOJIMA	1.00									
DIRECTOR		X						0	0	0
(10)ROS_DAMM	2.00									
TREASURER		X		X				0	0	0
(11) JONATHAN PORTER	5.00									
PRESIDENT		X		X				0	0	0
(12)GHIDA RAMADAN	4.00									
VICE PRESIDENT		X		X				0	0	0
<u>(13)</u>										
(14)										

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)  (a)  (b)  (c)  Position (do not check more than one box, unless person is both an officer and a director/trustee)  Name and title  Average hours per week (list any hours for related or	(F) Estimated amount of other compensation from the organization and related organizations
(A)  (B)  Name and title  Average hours  per week  (lite any)	Estimated amount of other compensation from the organization and
(list any hours for de le	organization and
hours for related organizations below dotted line)  (Instally hours for related organizations below dotted line)	
<u>(15)</u>	
(16)	
(17)	
(18)	
(19)	
(20)	
(21)	
(22)	
(23)	
(24)	
(25)	
1b Subtotal	
c Total from continuation sheets to Part VII, Section A	7,182
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of	7,102
reportable compensation from the organization	1
	Yes No
3 Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated	0 7
employee on line 1a? If "Yes," complete Schedule J for such individual	. 3 X
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such	
individual	. 4 x
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual	
for services rendered to the organization? If "Yes," complete Schedule J for such person	.   5   X
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of	
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year	r.
(A) (B)  Name and business address Description of services	(C) Compensation
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶	

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EEA

Form 990 (2021)
Part VIII OPEN DOORS FOR MULTICULTURAL FAMILIES 27-1206272 Page 9 **Statement of Revenue** П Check if Schedule O contains a response or note to any line in this Part VIII

		Officer if Cofficació C cof	ritario a reopone	0 01 11	oto to arry into in thi	or art vin			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns		1a					
	b	Membership dues		1b					
, Gifts, Grants ilar Amounts	С	Fundraising events		1c					
בָה ק	d	Related organizations		1d					
ifts, r Ar	е	Government grants (contri		1e	4,219,241				
a,s B	f	All other contributions, gifts	·						
Contributions, and Other Simi		and similar amounts not in		1f	1,020,053				
the the	q	Noncash contributions incl	luded in		, , , , , , , , , , , , , , , , , , , ,				
d O		lines 1a-1f		1g	\$ 24,343				
ರ ≅	h	Total. Add lines 1a-1f				5,239,294			
					Business Code	, ,			
	2a	PARENT/COMMUNITY	FEES		812900	137,150	137,150		
<u>ğ</u>	b	ADMINISTRATION SE	RVICES		541900	56,042	56,042		
er.	С	FOCUS GROUPS			812900	11,581	11,581		
er Se	d	LANGUAGE SUPPORT			812900	25,344	25,344		
Program Service Revenue	е	CONSULTING SERVICE	ES		541900	59,714	59,714		
Po	f	All other program service re	evenue	<del></del>	541900	750	750		
	g	Total. Add lines 2a-2f				290,581			
	3	Investment income (includir other similar amounts)				4,483	4,483		
	4	Income from investment of	tax-exempt bond	d proce	eeds▶				
	5	Royalties			▶				
			(i) Rea	I	(ii) Personal				
	6a	Gross rents	6a						
	b	Less: rental expenses	6b						
	С	Rental income or (loss)	6c						
	d	Net rental income or (loss)			▶				
	7a	Gross amount from	(i) Securiti	es	(ii) Other				
		sales of assets							
		other than inventory	7a						
	b	Less: cost or other basis							
e		and sales expenses	7b						
/en	С	Gain or (loss)	7c						
ner Revenue	d	Net gain or (loss)							
her	8a	Gross income from fundrais	sing						
₹		events (not including \$		-					
		of contributions reported or	n line						
		1c). See Part IV, line 18		8a					
		Less: direct expenses • •		8b					
		Net income or (loss) from fu	_	ts •					
	9a	Gross income from gaming							
		activities, See Part IV, line		9a					
		Less: direct expenses • .		9b					
	С	Net income or (loss) from g	gaming activities	• •					
	10a	Gross sales of inventory, le							
		returns and allowances •		10a					
		Less: cost of goods sold		10k	-				
	С	Net income or (loss) from s	sales of inventor	y <b></b>					
					Business Code				
e e		REWARDS			900099	4,250	4,250		
lang Sun	b								
Miscellanous Revenue	C								
≅ F		All other revenue				4 252			
		Total. Add lines 11a-11d  Total revenue. See instruc				4,250 5 538 608	299 314	0	0
		TOTAL LEVELINE DEE INSTITUT				T TIX MILX	/44 < 14		

### Part IX Statement of Functional Expenses

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

Do r	Check if Schedule O contains a response or note to not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
8b, 9	9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	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	440,989	440,989		
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	154,108	100,171	46,232	7,705
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	2,429,722	1,996,864	335,382	97,476
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	19,758	14,053	3,723	1,982
9	Other employee benefits	304,561	251,341	42,180	11,040
10	Payroll taxes	193,583	158,932	26,831	7,820
11	Fees for services (nonemployees):				
a	Management				
b	Legal	10.016		40.046	
C	Accounting	42,946		42,946	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17 •				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	500 033	405 707	2 200	11 016
40	(A) amount, list line 11g expenses on Schedule O.)	500,933	485,727	3,290	11,916
12	Advertising and promotion	574	574	F 347	2 205
13	Office expenses	79,409	71,677	5,347	2,385 4,175
14 15	Information technology	154,534	77,594	72,765	4,1/5
16	Occupancy	124 700	106 626	12,346	F 727
17	Travel	124,709 3,724	106,626 3,724	12,340	5,737
18	Payments of travel or entertainment expenses	3,124	3,124		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,342		8,342	
20	Interest	0,312		0,312	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,149		5,149	
24	Other expenses. Itemize expenses not covered	3,223		3/223	
	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	PARENT TRAINING EXPENSES	82,763	82,763		
b	STAFF DEVELOPMENT	85,153	72,806	8,430	3,917
c		,	,	,	-,
d					
е	All other expenses	6,841	253	3,988	2,600
25	Total functional expenses. Add lines 1 through 24e	4,637,798	3,864,094	616,951	156,753
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				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2021) **Part X Ba** Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	1,021,847	2	1,379,979
	3	Pledges and grants receivable, net	1,148,612	3	1,133,711
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ass	9	Prepaid expenses and deferred charges	6,672	9	8,627
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	403,383
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	8,133	15	8,133
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,185,264	16	2,933,833
	17	Accounts payable and accrued expenses	238,768	17	441,582
	18	Grants payable		18	
	19	Deferred revenue	542,700	19	187,645
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
iabi		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	781,468	26	629,227
		Organizations that follow FASB ASC 958, check here ▶ 🗓			
ģ		and complete lines 27, 28, 32, and 33.			
nce	27	Net assets without donor restrictions	822,216	27	1,947,178
ala	28	Net assets with donor restrictions	581,580	28	357,428
힏		Organizations that do not follow FASB ASC 958, check here ▶			
핖		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	1,403,796	32	2,304,606
	33	Total liabilities and net assets/fund balances	2,185,264	33	2,933,833

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Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,	538,	608
2	Total expenses (must equal Part IX, column (A), line 25)	2		4,	637,	798
3	Revenue less expenses. Subtract line 2 from line 1	3			900,	810
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1,	403,	796
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		2,	304,	606
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					• 🗆
					Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?	• • •		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	• • •	• • •	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	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					
	Single Audit Act and OMB Circular A-133?	• • •	• • •	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	• • •		3b	X	
EEA				Form	990 (2	2021)

### SCHEDULE A (Form 990)

### **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

QUZ I
Open to Public

Internal Revenue Service

Name of the organization

Department of the Treasury

Inspection and the latest information. Inspection

Employer identification number

OPEN DOORS FOR MULTICULTURAL FAMILIES 27-1206272 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). 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 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). X 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 university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а 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. h 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, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d 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 organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) (A) (B) (C) (D) (E) Total

Schedule A (Form 990) 2021 27-1206272 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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,239,710	1,550,398	2,717,608	3,913,372	5,239,296	14,660,384
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	1,239,710	1,550,398	2,717,608	3,913,372	5,239,296	14,660,384
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)						169,366
6	Public support. Subtract line 5 from line 4.						14,491,018
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) >	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	1,239,710	1,550,398	2,717,608	3,913,372	5,239,296	14,660,384
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	294	1,207	4,145	2,543	4,483	12,672
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						14,673,056
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the o					a section 501(	c)(3)
	organization, check this box and stop her	æ					▶ □
Secti	on C. Computation of Public Support	rt Percentag	е				
14	Public support percentage for 2021 (line 6	S, column (f), d	ivided by line 1	11, column (f))		14	98.76 %
15	Public support percentage from 2020 Sch	edule A, Part I	II, line 14			15	99.92 %
16a	33 1/3% support test - 2021. If the organ	ization did not	check the box	on line 13, an	d line 14 is 33	1/3% or more,	check this
	box and stop here. The organization qua	lifies as a publ	icly supported	organization.			<b>x</b>
b	33 1/3% support test - 2020. If the organ	ization did not	check a box o	n line 13 or 16	a, and line 15 i	is 33 1/3% or r	nore, check
	this box and stop here. The organization	qualifies as a	publicly suppo	rted organization	on		▶ □
17a	10%-facts-and-circumstances test - 20	<b>21.</b> If the orgar	nization did not	check a box o	n line 13, 16a,	or 16b, and lir	ne 14 is
	10% or more, and if the organization mee	ts the facts-an	d-circumstance	es test, check t	his box and <b>st</b>	<b>op here</b> . Expla	ain in
	Part VI how the organization meets the fa					•	
	organization			•	•		
b	10%-facts-and-circumstances test - 20						
	15 is 10% or more, and if the organization	•					
	in Part VI how the organization meets the					-	•
	organization			_	-	-	
18	Private foundation. If the organization di						
	instructions						_
		<u></u>	<del>-</del>				

27-1206272

(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>(b)</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	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
·	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	<del> </del>					
7a	Amounts included on lines 1, 2, and 3						
<i>i</i> a	received from disqualified persons •						
b	Amounts included on lines 2 and 3						
b							
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year						_
C	Add lines 7a and 7b						-
8	Public support. (Subtract line 7c from						
Coati	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(4) 2020	(a) 2021	(f) Total
9	Amounts from line 6	(a) 2017	(b) 2016	(6) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
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						
C	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						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	<u> </u>					
14	First 5 years. If the Form 990 is for the or	•	rst, second, thi	rd, fourth, or fi	fth tax year as a	section 501	(c)(3)
	organization, check this box and stop her						▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8	, , , , , , , , , , , , , , , , , , , ,	•	, , , , , , , , , , , , , , , , , , , ,		15	%
16	Public support percentage from 2020 Sch					16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2021 (I	ine 10c, colum	nn (f), divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2020					18	%
19a	33 1/3% support tests - 2021. If the orga	nization did no	ot check the bo	x on line 14, a	nd line 15 is mo	re than 33 1/	3%, and line
	17 is not more than 33 1/3%, check this b	ox and <b>stop h</b>	<b>ere.</b> The organ	nization qualifie	es as a publicly	supported or	ganization ► 🗌
b	33 1/3% support tests - 2020. If the organization	on did not chec	k a box on line 1	4 or line 19a, an	d line 16 is more	than 33 1/3%,	and
	line 18 is not more than 33 1/3%, check this bo						
20	Private foundation If the organization di	d not chack a	hay an line 14	10a or 10h o	hack this hav a	nd caa inctru	ctions -

10a

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### Part IV **Supporting Organizations**

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

			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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			
	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 <b>Part VI</b> .	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? <i>If "Yes," provide detail in <b>Part VI</b>.</i>	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 <b>Part VI</b> .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			

determine whether the organization had excess business holdings.) 10b EEA Schedule A (Form 990) 2021

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

b

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Schedule	A (Form 990) 2021 OPEN DOORS FOR MULTICULTURAL FAMILIES 27-1206272		F	age <b>5</b>
Part I	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		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI.</b>	11c		
Section	n 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 <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Castis	supervised, or controlled the supporting organization.	2		
Secuc	n C. Type II Supporting Organizations		Vaa	N <sub>a</sub>
4	Ware a majority of the expenientianle directors or trustoes during the tay year also a majority of the directors		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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
Section	in b. 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		103	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	,		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have	_		
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	n 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 (se	e inst	ructio	ons).
а	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions)	)	
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 <b>Part VI</b> 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		
	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? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in <b>Part VI</b> the role played by the organization in this regard	2h	1	1

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations						
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See								
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.								
Secti	Section A - Adjusted Net Income  (A) Prior Year  (b) Current Year (optional)								
1	Net short-term capital gain	1		(optional)					
	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	<b>–</b>							
Ū	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							
	on 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							
-	Average monthly cash balances	1b							
	Fair market value of other non-exempt-use assets	1c							
d	Total (add lines 1a, 1b, and 1c)	1d							
е	Discount claimed for blockage or other factors								
	(explain in detail in <b>Part VI</b> ):								
2	Acquisition indebtedness applicable to non-exempt-use assets	2							
3	Subtract line 2 from line 1d.	3							
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,								
	see instructions).	4							
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5							
6	Multiply line 5 by 0.035.	6							
7	Recoveries of prior-year distributions	7							
8	Minimum Asset Amount (add line 7 to line 6)	8							
Secti	on 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-functiona	lly ir	ntegrated Type III suppor	ting organization					
	(see instructions).	•	2 21 11	5 5					

Schedule A (Form 990) 2021

c Excess from 2019 d Excess from 2020 e Excess from 2021

. . . .

	e A (Form 990) 2021 OPEN DOORS FOR MULTICULTU				6272 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continu	ed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed		
	organizations, in excess of income from activity			2	
3_	Administrative expenses paid to accomplish exempt purpo	oses of supported organ	izations	3	
4	Amounts paid to acquire exempt-use assets			4	
5_	Qualified set-aside amounts (prior IRS approval required)	<ul> <li>provide details in Part</li> </ul>	VI)	5	
6_	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	I		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2021	ns	(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				
a	From 2016				
b	From 2017				
c	From 2018				
	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
<u>_i</u>	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				
	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, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
7	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
8	and 4c. Breakdown of line 7:				
	F ( 0047				
a b	F				
U	Excess from 2018				

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Schedule A (F.	orm 990) 2021 Page <b>8</b>
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.)
	intes 2, 5, and 6. Also complete this part for any additional information. (Occ instructions.)

Schedule A (Form 990) 2021

### Schedule B (Form 990)

**Schedule of Contributors** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-PF.

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

Name of the organization Employer identification number OPEN DOORS FOR MULTICULTURAL FAMILIES 27-1206272 Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)( **3** ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules x For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... > \$

Name of organization

Employer identification number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of	f Part I if additional space is n	eeded.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
_1_	UNITED WAY OF KING COUNTY  720 2ND AVE  SEATTLE WA 98104	\$	Person X Payroll Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	CITY OF SEATTLE  700 FIFTH AVENUE SUITE 5800  SEATTLE WA 98104	\$\$	Person X Payroll Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
_3_	KING COUNTY DEPT OF COMM & HEALTH  401 FIFTH AVENUE  SEATTLE WA 98104	\$1,972,987	Person X Payroll Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	US DEPT OF EDUCATION  400 MARYLAND AVENUE SW  WASHINGTON DC 20202	\$354,420	Person x Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
_ 5_	SEATTLE FOUNDATION  1200 FIFTH AVE SUITE 13  SEATTLE WA 98101	\$\$25,038	Person X Payroll Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6	SCHOOLS OUT WASHINGTON  801 23RD AVE S, SUITE A  SEATTLE WA 98144	\$157,500	Person x Payroll		

Name of organization

Employer identification number

27-1206272

### OPEN DOORS FOR MULTICULTURAL FAMILIES 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
	STOLTE FOUNDATION  4616 25TH AVE NE SUITE 193  SEATTLE WA 98105	\$105,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for 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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

### **SCHEDULE C** (Form 990)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

, ,	see separate instructions), the ection 501(c)(4), (5), or (6) org				
	of organization	anizations. Compete r art m.		Employer iden	tification number
	DOORS FOR MULTICULY	TURAL FAMILIES		27-1206272	
Part	I-A Complete if th	e organization is exempt un	der section 501(	c) or is a section 527	organization.
1		organization's direct and indirect politic			
	definition of "political campai	gn activities."			
2	Political campaign activity ex	penditures. See instructions			
3	Volunteer hours for political of	ampaign activities. See instructions			
Part	I-B Complete if th	e organization is exempt un	der section 501(	c)(3).	
1		se tax incurred by the organization und			
2	Enter the amount of any exci	se tax incurred by organization manag	ers under section 495	55 ▶ \$	
3	· ·	section 4955 tax, did it file Form 4720	•		
4a	Was a correction made? $\raisebox{-2pt}{\text{\circle*{1.5}}}$				Yes No
b	If "Yes," describe in Part IV.				
Part		e organization is exempt un			(c)(3).
1	, ,	pended by the filing organization for se	•		
		• • • • • • • • • • • • • • • • • • • •		·	
2	•	organization's funds contributed to ot	· ·		
_	•	S			
3		ditures. Add lines 1 and 2. Enter here a			
		Farm 4400 DOL 6 - 11:			
4	0 0	Form 1120-POL for this year?			
5		and employer identification number (El . For each organization listed, enter the		-	
		butions received that were promptly an	•		
	•	nd or a political action committee (PA	•		•
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)			_		

Sche	edule C (Forr	n 990) 2021 <b>OPEN DOORS FOR</b>	MULTICULT	URAL FAMILIES		27-1206	272 Page <b>2</b>
_	art II-A	Complete if the organization			01(c)(3) and file	d Form 5768 (ele	
		section 501(h)).				•	
A	Check ►	if the filing organization belongs to	an affiliated gro	up (and list in Part IV	each affiliated group	member's name,	
		address, EIN, expenses, and share	of excess lobby	ying expenditures).			
В	Check ►	if the filing organization checked bo	x A and "limited	d control" provisions a	pply.		
		Limits on Lobby	ing Expendi	tures		(a) Filing	(b) Affiliated
		(The term "expenditures" me	ans amounts	s paid or incurred	.)	organization's totals	group totals
1	a Total lo	bbying expenditures to influence public	ppinion (grassro	oots lobbying)			
	<b>b</b> Total lo	bbying expenditures to influence a legisl	ative body (dire	ct lobbying)			
	<b>c</b> Total lo	bbying expenditures (add lines 1a and 1	b)				
	d Other e	exempt purpose expenditures					
	e Total e	xempt purpose expenditures (add lines 1	c and 1d)				
	f Lobbyi	ng nontaxable amount. Enter the amount	from the followi	ng table in both			
	column	S.					
	If the a	mount on line 1e, column (a) or (b) is:	The lobbying	g nontaxable amoun	t is:		
	Not ove	er \$500,000	20% of the ar	mount on line 1e.			
	Over \$	500,000 but not over \$1,000,000	\$100,000 plu	s 15% of the excess of	over \$500,000.		
	Over \$	1,000,000 but not over \$1,500,000	\$175,000 plus	s 10% of the excess of	over \$1,000,000.		
	Over \$	1,500,000 but not over \$17,000,000	\$225,000 plu	s 5% of the excess ov	ver \$1,500,000.		
_	Over \$	17,000,000	\$1,000,000.				
	<b>g</b> Grassr	oots nontaxable amount (enter 25% of lir	ne 1f)				
	h Subtra	ct line 1g from line 1a. If zero or less, ent	er -0				
	i Subtra	ct line 1f from line 1c. If zero or less, ente	r-0				
	j If there	is an amount other than zero on either lin	ne 1h or line 1i,	did the organization fil	e Form 4720		
	reportii	ng section 4911 tax for this year?					Yes No
		4-Yea	ar Averaging	Period Under Sec	tion 501(h)		
	(Som	e organizations that made a sect	ion 501(h) el	ection do not have	e to complete all	of the five column	s below.
		See the	separate inst	tructions for lines	2a through 2f.)		
		Lobbying	Expenditures	s During 4-Year A	veraging Period		
	Calend	ar year (or fiscal year	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) Total
	b	peginning in)					
28	a Lobbyin	g nontaxable amount					
l		g ceiling amount of line 2a, column (e))					
(	c Total lob	obying expenditures					
(	<b>d</b> Grassro	ots nontaxable amount					

Schedule C (Form 990) 2021

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990) 2021 OPEN DOORS FOR MULTICULTURAL FAMILIES 27-1206272

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

Ear o	(election under section 501(h)).  ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(	a)		(b)	
	iption of the lobbying activity.	Yes	No	Aı	mount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities?					
j	Total. Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d Dart	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  III-A Complete if the organization is exempt under section 501(c)(4), section 501(	c)(5)	Or s	oction		
rait	501(c)(6).	<b>C)(</b> 3),	, 01 3	CCLIOII		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  III-B Complete if the organization is exempt under section 501(c)(4), section 501(			3		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" Canswered "Yes."  Dues, assessments and similar amounts from members		- I I	t III-A,	line	3, is
1 2	Dues, assessments and similar amounts from members	• •	1			
_	political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the					
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions		5			
Part	IV Supplemental Information					
	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A instructions); and Part II-B, line 1. Also, complete this part for any additional information.	, lines	1 and			
2 (366	instructions), and Fart in b, line 1. Also, complete this part for any additional information.					

EEA Schedule C (Form 990) 2021

# SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

### **Supplemental Financial Statements**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization OPEN DOORS FOR MULTICULTURAL FAMILIES 27-1206272 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . . . . 3 Aggregate value of grants from (during year) .... 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ......... Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a а 2b b Number of conservation easements on a certified historic structure included in (a) . . . . . . . . . . . . . . . С 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

Part	t III Organizations Maintaining C	ollections of A	ırt, Histori	cal Treasu	res, or Ot	her Similar As	sets (continued)
3	Using the organization's acquisition, accession	, and other records	, check any o	the following	that make si	gnificant use of its	
	collection items (check all that apply):						
а	☐ Public exhibition		d 🗌 L	oan or exchan	ge program:	3	
b	Scholarly research		e 🗌 (	Other			
С	Preservation for future generations			-			
4	Provide a description of the organization's colle	ections and explain	how they furt	her the organiz	ation's exen	npt purpose in Part	
	XIII.	·	•	· ·			
5	During the year, did the organization solicit or r	eceive donations of	f art. historica	treasures, or	other similar		
	assets to be sold to raise funds rather than to l						☐ Yes ☐ No
Par							
	Complete if the organization ar		on Form 99	00 Part IV	line 9 or	reported an amo	ount on Form
	990, Part X, line 21.		011 1 01111 01	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		oportou un um	74111 G1111 G1111
1a	Is the organization an agent, trustee, custodian	or other intermedia	ry for contribu	itions or other	assets not		
	included on Form 990, Part X?						.  Yes No
b	If "Yes," explain the arrangement in Part XIII a						, _ 105 _ 100
J	ii res, explain the arrangement iii r art XIII ai	nd complete the follo	owing table.			Amo	
•	Beginning balance				10		, dift
C	Additions during the year						
d	Distributions during the year						
e							
f O-	Ending balance						Yes No
2a	-					-	_ =
Pari	If "Yes," explain the arrangement in Part XIII. C	Jneck here ii the ex	pianation has	been provided	i on Part XIII	• • • • • • • •	••••
Pai		anwared "Vee"	on Form O	00 Bort IV	lino 10		
	Complete if the organization ar						T
4	Danissis succession of control of the control of th	(a) Current year	(b) Prior yea	r (c) Iwo	years back	(d) Three years back	(e) Four years 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 the current	nt year end balance	(line 1g, colu	mn (a)) held as	3:		
а	Board designated or quasi-endowment	<b>-</b>	%				
b	Permanent endowment •	_%					
С	Term endowment ►%						
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.					
3a	Are there endowment funds not in the possess	sion of the organiza	tion that are h	eld and admin	istered for th	е	
	organization by:						Yes No
	(i) Unrelated organizations	· · · · · · · · · ·					3a(i)
	(ii) Related organizations	· · · · · · · · · ·					3a(ii)
b	If "Yes" on line 3a(ii), are the related organization	ions listed as requir	ed on Schedu	ıle R? <b></b>			3b
4	Describe in Part XIII the intended uses of the o	organization's endo	wment funds.				
Part	t VI Land, Buildings, and Equipm	nent.					
	Complete if the organization ar	nswered "Yes" o	on Form 99	90, Part IV,	line 11a. S	See Form 990, I	art X, line 10.
	Description of property	(a) Cost or other	basis (b)	Cost or other bas	is <b>(c)</b>	Accumulated	(d) Book value
		(investmen	t)	(other)	d	epreciation	
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment						
е	Other						
	Add lines 1a through 1e. (Column (d) must equ		Y column /P	) line 10c )	'		

Schedule D (Form	990) 2021 OPEN DOORS FOR MU	ULTICULTURAI	FAMILIES		27	-1206272	Page 3
Part VII	Investments - Other Securities.						
	Complete if the organization answered	d "Yes" on For	m 990, Part I	IV, line	e 11b. See Forn	n 990, Part X,	line 12.
	(a) Description of security or category (including name of security)		(b) Book value	e		(c) Method of valuation or end-of-year market v	
(1) Financial					0001	or or your market	value
` ,	eld equity interests						
(3) Other	ora equity interests.						
(AANNUIT	IES		403,	383	FMV		
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 12	.) ▶	403,	383			
Part VIII	Investments - Program Related.						
	Complete if the organization answered	l "Yes" on For	m 990, Part I	IV, line	11c. See Forn	n 990, Part X,	line 13.
	(a) Description of investment		(b) Book value	е		(c) Method of valuation or end-of-year market v	
(1)						-	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 13	.) ▶					
Part IX	Other Assets.						
	Complete if the organization answered	d "Yes" on For	m 990, Part I	IV, line	e 11d. See Forn	n 990, Part X,	line 15.
	<b>(a)</b> De	escription				<b>(b)</b> Bo	ook value
	TY DEPOSIT						8,13
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9) Table (0. /	(I) I I I OOO D I V I (D) ! 45						0.10
	on (b) must equal Form 990, Part X, col. (B) line 15.  Other Liabilities.	.) <b></b>	• • • • • • •	• • • •			8,13
Part X	Complete if the organization answered	l "Voo" on For	m 000 Port I	IV line	110 or 11f Co	o Form 000 I	Dort V
	line 25.	i les ollion	11 990, 1 ait 1	iv, iii ie	e i le oi i ii. Se		i ait A,
1.	(a) Description of liability	(b) Book v	alue				
	income taxes						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							

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

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) • ▶

EEA Schedule D (Form 990) 2021

Page 4 27-1206272

Part	Complete if the examination enguined   Vee   on Form 000, Port IV, line 100		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	5,538,608
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С.	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	_	
е	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	5,538,608
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,538,608
Part		er Reti	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	4,637,798
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	4,637,798
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 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
		-	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,637,798
5 Part		5	4,637,798
Part			
<b>Part</b> Provide	XIII Supplemental Information.		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		•
<b>Part</b> Provide	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;		•

EEA Schedule D (Form 990) 2021

### **SCHEDULE G** (Form 990)

### **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.

OMB No. 1545-0047 2021

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

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 raised funds through any of the following activities. Check all that apply.   Mail solicitations   e
a Mail solicitations e Solicitation of non-government grants g Solicitation of government grants g Solicitations g Solicitation of government grants g Solicitations g Solicitation of government grants g Solicitations g Solicitation have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.  (ii) Name and address of individual or entity (fundraiser) (iii) Activity Contributions? No No (V) Amount paid to (or retained by) from activity (fundraiser listed in col. (i))  Yes No (V) Amount paid to (or retained by) organization (V) Amount paid to
b
c   Phone solicitations   g   Special fundraising events   d   In-person solicitations   2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?   Yes   N   b   f**Yes;** list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)   (ii) Activity   (iii) Did fundraiser have custody or control of contributions?   (iv) Gross receipts from activity   (v) Amount paid to (or retained by) fundraiser listed in col. (i) (ii) retained by) organization   Yes   No     (v) Gross receipts   (v) Amount paid to (or retained by) organization   (v) Gross receipts   (v) Gross rec
d   In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?   Yes   N b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  Yes No   Yes No   Yes No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes   Yes   No   Yes
2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  b If "Yes." list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  Yes No  Yes No  It is the 10 highest paid individual (ii) Activity organization  (iv) Amount paid to (or retained by) fundraiser listed in col. (i)  Yes No  It is the 10 highest paid individual (iii) Activity organization  It is the 10 highest paid individual organization.
or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Name and address of individual or entity (fundraiser)  (iii) Did fundraiser have custody or control of contributions?  Yes No  Yes No  (iv) Amount paid to (or retained by) fundraiser listed in col. (i)  (iv) Amount paid to (or retained by) fundraiser listed in col. (i)
b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Did fundraiser have custody or control of contributions?  Yes No  Yes No  (iv) Gross receipts from activity  (vi) Amount paid to (or retained by) fundraiser listed in col. (i)  (vi) Amount paid to (or retained by) organization
compensated at least \$5,000 by the organization.  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  (iii) Activity  (iii) Did fundraiser have custody or control of contributions?  Yes No  Yes No  Ital
(ii) Name and address of individual or entity (fundraiser)  (iii) Activity  (iii) Activity  (iii) Did fundraiser have custody or control of contributions?  Yes No  (iv) Gross receipts from activity  (v) Amount paid to (or retained by) fundraiser listed in col. (i)  (vi) Amount paid to (or retained by) from activity  (vii) Amount paid to (or retained by) from activity  (vii) Amount paid to (or retained by) from activity  (vii) Amount paid to (or retained by) from activity  (vii) Amount paid to (or retained by) from activity  (vii) Amount paid to (or retained by) from activity  (vii) Amount paid to (or retained by) from activity  (vii) Amount paid to (or retained by) from activity  (viii) Amount paid to (or retained by) from activity  (viii) Amount paid to (or retained by) from activity  (viii) Amount paid to (or retained by) from activity from a
(ii) Name and address of individual or entity (fundraiser)  Yes No  Yes No  (iii) Activity  (iv) Gross receipts from activity (or retained by fundraiser listed in col. (i)  (iv) Gross receipts from activity (or retained by fundraiser) (or retained by fundraiser) (or retained by fundraiser) (iv) Gross receipts from activity (iv) Gross receip
(ii) Name and address of individual or entity (fundraiser)  Yes No  Yes No  (iii) Activity  (iv) Gross receipts from activity (or retained by fundraiser listed in col. (i)  (iv) Gross receipts from activity (or retained by fundraiser) (or retained by fundraiser) (or retained by fundraiser) (iv) Gross receipts from activity (iv) Gross receip
or entity (fundraiser)    Yes   No
Yes No Col. (f)
tal
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from
registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (total number) (event type) Revenue Gross receipts . . . . . . Less: Contributions . . . . . 2 3 Gross income (line 1 minus line 2) . . . . . . . . . . . . 4 Cash prizes . . . . . . . . . . . 5 Noncash prizes 6 Rent/facility costs . . . . . . Direct Expenses Food and beverages . . . . . Entertainment ..... Other direct expenses . . . . 10 11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue . . . . . . Cash prizes ...... 2 Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor 7 9 Enter the state(s) in which the organization conducts gaming activities: а b If "No," explain: Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10a

# SCHEDULE I (Form 990)

Depa Inter Nam

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

2021

partment of the Treasury	► Attach to Form 990.		Open to Public
rnal Revenue Service	Go to www.irs.gov/Form990 for the latest information.		Inspection
ne of the organization		Employer identific	dentification number
EN DOORS FOR MULTICULTURAL FAMILIES		27-120627	2
art I General Information on Grants and Assistance			

OPEN DOORS FOR MULTICULTURAL FAMILIES	MILIES					27-1206272	
Part I General Information on Grants and Assistance	rants and Assis	tance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grantees are considered as a substantial of the grants or assistance, the grantees' eligibility for the grantees are considered as a substantial of the grants or assistance, the grantees' eligibility for the grantees are considered as a substantial of the grants or assistance, the grantees' eligibility for the grants or assistance, the grantees' eligibility for the grantees' eligibility eligibi	substantiate the amou	nt of the grants or assis	lance, the grantees' eli		ants or assistance, and		
the selection criteria used to award the grants or assistance?							· X Yes U
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	edures for monitoring	the use of grant funds in	n the United States.				
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete	e to Domestic Org	janizations and Dor	nestic Governmer		if the organization answered "Yes" on Form 990.	"Yes" on Form 990	<b>J</b>
Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional	nt that received mo	ore than \$5,000. Part	Il can be duplicate	d if additional space i	space is needed.		
<ol> <li>(a) Name and address of organization or government</li> </ol>	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
<ul> <li>Enter total number of section 501(c)(3) and government organizations listed in the line 1 table</li> <li>Enter total number of other organizations listed in the line 1 table</li> </ul>	d government organiza	ations listed in the line 1				· · · · · · · · · · · · · · · · · · ·	
		• • • • • •	• • • • • • • •	• • • • • • • • •	• • • • • • • • •	• • • •	

					Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column	7	6	5	4	ω	2	RENTAL ASSISTANCE, FOOD, UTILITIES, 1 CHILDCARE, TRANSPORTATION COSTS	(a) Type of grant or assistance	ran ill can be dublicated il additional space is needed.
					he information re							520	<b>(b)</b> Number of recipients	space is needed.
					quired in Part I, lin							440,989	(c) Amount of cash grant	
					e 2; Part III, colum								(d) Amount of noncash assistance	
					n (b); and any other additional information.								(e) Method of valuation (book, FMV, appraisal, other)	
					itional information.								(f) Description of noncash assistance	

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

### 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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** 

OPEN DOORS FOR MULTICULTURAL FAMILIES 27-1206272 01. Form 990 governing body review (Part VI, line 11) FORM 990 WAS REVIEWED BY THE ORGANIZATION'S PRESIDENT, TREASURER, AND EXECUTIVE DIRECTOR AND THEN PRESENTED TO THE BOARD DURING A BOARD MEETING FOR APPROVAL. 02. Conflict of interest policy compliance (Part VI, line 12c) BOARD MEMBERS ARE REQUIRED TO SIGN A FORM ANNUALLY STATING THEY HAVE NO CONFLICT OF INTEREST TO THE ORGANIZATION. 03. CEO, executive director, top management comp (Part VI, line 15a) ANY CHANGES TO THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS DISCUSSED DURING A BOARD MEETING AND MUST BE APPROVED BY A MAJORITY OF THE BOARD. 04. Other officer or key employee compensation (Part VI, line 15b ANY CHANGES TO THE COMPENSATION OF KEY EMPLOYEES IS DISCUSSED DURING A BOARD MEETING AND MUST BE APPROVED BY A MAJORITY OF THE BOARD. 05. Governing documents, etc, available to public (Part VI, line 19) DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. 06. List of other fees for services expenses (Part IX, line 11g) PROGRAM CONSULTANTS \$427,049 INTERPRETERS/TRANSLATION SVCS 30,262 PAYROLL ADMIN FEES 28,416 TOTAL \$485,727

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(A)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$330474 GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$21710 PROGRAM SERVICES REVENUE \$407390

#### **EXPLANATION**

ADULT & SENIOR SUPPORT PROGRAM(ADS): THE FAMILY CAREGIVER SUPPORT PROGRAM (FCSP) PROVIDES CULTURALLY & LINGUISTICALLY APPROPRIATE SUPPORT AND SERVICES FOR UNPAID CAREGIVERS OF ADULTS WITH DISABILITIES, INCLUDING INFORMATION & ASSISTANCE, COUNSELING, SUPPORT GROUPS, TRAINING/CONSULTATION, & RESPITE COORDINATION. IT USES AN EVIDENCE-BASED ASSESSMENT & REFERRAL TOOL CALLED TAILORED CARE & REFERRAL (TCARE). THE COMMUNITY LIVING CONNECTIONS (CLC) & AGING & DISABILITY RESOURCE NETWORK (ADRN) IS A PERSON-CENTERED, COMMUNITY-BASED NETWORK FOR CONNECTING OLDER ADULTS, PEOPLE WITH DISABILITIES, AND THEIR FAMILIES AND CAREGIVERS TO A RANGE OF SERVICES AND SUPPORTS IN THE LONG-TERM CARE SYSTEM. IN 2021 THIS PROGRAM SERVED 409 ADULTS WITH DISABILITIES & 221 CAREGIVERS. OUR GROWING TOGETHER DAY PROGRAM FOR YOUNG ADULTS AGE 18+ WITH DISABILITIES SERVED 26 ADULTS THIS YEAR. THE PROGRAM BLENDS LIFE SKILLS WITH RECREATIONAL ACTIVITIES FOR PARTICIPANTS WHO HAVE GRADUATED HIGHSCHOOL

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(B)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$234803

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE

\$0

PROGRAM SERVICES REVENUE

\$291957

#### EXPLANATION

ADVOCACY AND CIVIC ENGAGEMENT PROGRAM: THIS PROGRAM AIMS TO SUPPORT, EDUCATE, AND TRAIN PARENTS OF PERSONS WITH DISABILITIES AND SELF-ADVOCATES ON ADVOCACY AND CIVIC ENGAGEMENT PRINCIPLES, EMPOWER THEM TO USE THOSE SKILLS, DEVELOP STRONG INCLUSIVE COMMUNITIES, AND DEVELOP NEW LEADERSHIP IN THE DEVELOPMENTAL DISABILITIES MOVEMENT.

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(C)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$233041

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE

\$0

PROGRAM SERVICES REVENUE

\$254448

#### EXPLANATION

RSA - THIS 5-YEAR PROGRAM AIMING TO PROVIDE TECHNICAL ASSISTANCE TO OTHER CENTERS SERVING TRANSITION-AGE (14-21) YOUTH WITH DISABILITIES AND THEIR FAMILIES TO IMPROVE THEIR SERVICES TO CULTURALLY AND LINGUISTICALLY DIVERSE COMMUNITIES IN A FEDERALLY-DEFINED REGION: WASHINGTON, OREGON, ALASKA, HAWAI'I, GUAM, AMERICAN SAMOA, AND THE NORTHERN MARIANA ISLANDS.

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

### FORM 990-PART III(D)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$222221
GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$2033
PROGRAM SERVICES REVENUE \$290581

### **EXPLANATION**

PROGRAM SERVICES - PROVIDE LANGUAGE SUPPORT AT EVENTS WHERE FAMILIES OF DIFFERENT CULTURES ATTEND TO RECEIVE INFORMATION REGARDING THEIR FAMILY MEMBER'S DISABILITY. ALSO PERFORM FOCUS GROUPS FOR VARIOUS ENTITIES AS REQUESTED. PRESENTATIONS ON CULTURAL TRAINING PROVIDED TO ORGANIZATIONS UPON REQUEST.

Name(s) as shown on return

2021 PG01

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

### FORM 990-PART III(E)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$180294

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$21776

PROGRAM SERVICES REVENUE \$210528

#### EXPLANATION

PATHWAYS TO GRADUATION AND BEYOND (BSK): THIS PROGRAM PROVIDES ONE-ON-ONE, INDIVIDUALIZED CASE MANAGEMENT AND CULTURALLY RELEVANT MENTORING TO CULTURALLY AND LINGUISTICALLY DIVERSE YOUTH WITH DEVELOPMENTAL OR INTELLECTUAL DISABILITIES WHO ARE AT RISK FOR DROPPING OUT OF HIGH SCHOOL AND/OR BECOMING INVOLVED WITH THE JUVENILE JUSTICE SYSTEM. IN 2021 THIS PROGRAM SERVED 74 YOUTH AND YOUNG ADULTS WITH DISABILITIES.

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

### FORM 990-PART III(F)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$158760
GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$27968
PROGRAM SERVICES REVENUE \$184151

### **EXPLANATION**

FRIENDSHIP CIRCLE (SOWA): THIS PROGRAM FOR ELEMENTARY-AGE STUDENTS WITH DISABILITIES SUPPORTS THEIR SOCIAL-EMOTIONAL LEARNING AS WELL AS GIVES THEM AN OPPORTUNITY TO MAKE FRIENDS IN A SEMI-STRUCTURED ENVIRONMENT. STUDENTS LEARN SOCIAL SKILLS AND COPING MECHANISMS FOR WHEN THINGS GET OVERWHELMING, AND WORK WITH A BEHAVIOR EXPERT. IN 2021 THIS PROGRAM SERVED 53 YOUTH WITH DISABILITIES.

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(G)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$144031

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE

\$0

PROGRAM SERVICES REVENUE

\$154194

#### **EXPLANATION**

ASSISTIVE TECHNOLOGY LAB/DIGITAL EQUITY: THIS PROGRAM IS A PARTNERSHIP WITH PROVAIL AND WORKS TO EDUCATE INDIVIDUALS WITH DISABILITIES AND THEIR FAMILIES ON AVAILABLE ASSISTIVE/ADAPTIVE TECHNOLOGIES THAT MAY WORK FOR THEM, AND PROVIDE A "LENDING LIBRARY" FOR THOSE INDIVIDUALS AND FAMILIES TO BORROW AND TRY OUT THOSE TECHNOLOGIES FOR THEMSELVES. SUPPORT IS THEN AVAILABLE TO ASSIST FAMILIES TO PROCURE THE TYPES OF ASSISTIVE TECHNOLOGY THAT WILL BE USEFUL FOR THEM THROUGH INSURANCE OR OTHER MEANS. TRAINING HAS ALSO BEEN PROVIDED TO STAFF AND FAMILIES TO BETTER FAMILIARIZE THEM WITH ADAPTIVE TECHNOLOGIES AND THEIR USES. IN 2021 106 FAMILIES RECEIVED ASSISTIVE TECHNOLOGY SERVICES.

Name(s) as shown on return

2021 PG01

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(H)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$127525
GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$45937
PROGRAM SERVICES REVENUE \$129525

#### EXPLANATION

HOMELESSNESS PREVENTION PROGRAM (BSK): THIS PROGRAM SERVES KING COUNTY RESIDENTS WITH A FAMILY MEMBER WITH A DISABILITY WHO ARE AT IMMINENT RISK OF HOMELESSNESS AND PROVIDES INTENSIVE, SUSTAINED CASE MANAGEMENT CUSTOMIZED TO THE FAMILY'S NEEDS, INCLUDING ADVOCATING ON THE FAMILY'S BEHALF WITH LANDLORDS & CREDITORS, ASSISTANCE WITH FINDING HOUSING IN THE FAMILY'S BUDGET, RESOURCE DISTRIBUTION, AND OTHER WORK CENTERED ON STABLE, SUSTAINABLE HOUSING. LIMITED FINANCIAL ASSISTANCE IS ALSO AVAILABLE. IN 2021 THIS PROGRAM SERVED 116 FAMILIES.

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(I)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$104459

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$10129

PROGRAM SERVICES REVENUE \$151572

### **EXPLANATION**

LOVE & LIBERATION (UWKC): THIS IS A NEW PROGRAM IN 2021 TITLED "KICKSTART" AND IS DESIGNED FOR HIGH SCHOOL STUDENTS (GRADES 9-12) WITH AN IEP/504 PLAN WHO ARE AT RISK OF DROPPING OUT OF HIGH SCHOOL. THE FOCUS IS ON YOUTH ESTABLISHING A POSITIVE CULTURAL IDENTITY AND HOW THAT IS MAINTAINED THROUGH SYSTEMS SUCH AS SCHOOL AND EMPLOYMENT. THIS PROGRAM WAS IN ITS PLANNING PHASE IN 2021 AND WILL START SERVING STUDENTS IN 2022.

2021 PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(J)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$90884

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE

\$0

PROGRAM SERVICES REVENUE

\$113286

#### **EXPLANATION**

INDIVIDUAL AND FAMILY ADVOCACY (STOLTE FAMILY FOUNDATION): THIS 3-YEAR PROGRAM WORKS TO PROVIDE DISABILITY ADVOCACY EDUCATION TO OUR STAFF AND TO INDIVIDUALS AND FAMILIES SERVED BY ODMF. IN 2020 WE DEVELOPED A CUSTOMIZED FAMILY ENGAGEMENT AND EDUCATION ADVOCACY PARENT TRAINING CURRICULUM FOR AND BY CULTURALLY AND LINGUISTICALLY DIVERSE FAMILIES, INCORPORATING TOPICS SUCH AS VALUES, SYSTEMS NAVIGATION, TYPES OF ADVOCACY, GOAL-SETTING AND ACTION PLANNING, COLLABORATION, CONFLICT RESOLUTION, CIVICS "101", AND APPLICATION OF LEARNED SKILLS AT COMMUNITY MEETINGS, LEGISLATIVE MEETINGS, AND FORUMS. IN 2021 OUR FAMILY LEADERSHIP TRAINING PROGRAM SERVED 26 PARTICIPANTS.

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(K)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$66830

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE

\$0

PROGRAM SERVICES REVENUE

\$67102

#### EXPLANATION

OPEN DOORS FOR MULTICULTURAL FAMILIES, WITH COLLABORATION FROM MERCY, ANOTHER 501(C)(3) ORGANIZATION, HAVE A VISION TO CREATE A MULTICULTURAL VILLAGE - A MULTI-GENERATIONAL, AFFORDABLE AND INCLUSIVE MIXED-USE HOUSING PROJECT THAT WILL FOCUS ON SERVING PEOPLE WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES (I/DD) FROM BIPOC AND LOW-INCOME COMMUNITIES

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

Statement #4

### FORM 990-PART III(L)

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES

\$47949

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE

\$0

PROGRAM SERVICES REVENUE

\$83136

#### EXPLANATION

RECONNECTING YOUTH (UWKC) - WE PARTNERED WITH REENGAGEMENT PROGRAMS TO SUPPORT STUDENTS OF COLOR WITH THE GOAL OF INCREASING RETENTION AND HIGH SCHOOL CREDENTIAL COMPLETION. THE PROGRAM WAS ROOTED IN DEVELOPING POSITIVE CULTURAL IDENTITY AND INCORPORATING PRINCIPLES OF POSITIVE YOUTH DEVELOPMENT.

2021

PG01

Name(s) as shown on return

Your Social Security Number

OPEN DOORS FOR MULTICULTURAL FAMILIES

27-1206272

### FORM 990-PART III(M)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$47457
GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$1073
PROGRAM SERVICES REVENUE \$71805

#### EXPLANATION

YOUTH PRE-EMPLOYMENT TRAINING: THIS PROGRAM SERVES STUDENTS RECEIVING SPECIAL EDUCATION SERVICES IN A SCHOOL SETTING DURING THE ACADEMIC YEAR, AND AT OUR OFFICE AS AN INTENSIVE SUMMER PROGRAM. BOTH SETTINGS SUPPORT POST-SECONDARY EXPLORATION FOR YOUTH WITH DISABILITIES. THEY LEARN PRACTICAL PRE-EMPLOYMENT SKILLS SUCH AS USING PUBLIC TRANSPORTATION AND RÉSUMÉ BUILDING, AND LEARN ADULT LIFE SKILLS. IN 2021 THIS PROGRAM SERVED 32 YOUTH AND YOUNG ADULTS WITH DISABILITIES

Form 990	Schedule A, Line 5 - Excess 2% Limitation Contributors	
Worksneet	(This page is not filed with the retum. It is for your records only.)	2021
Name(s) as shown on return		Tax ID Number
OPEN DOORS FOR MU	OPEN DOORS FOR MULTICULTURAL FAMILIES	27-1206272
2% of the amount on Schedule	e A, Part II, line 11, column (f)	293,461
OPEN DOORS FOR MU 2% of the amount on Schedule		172

SCHOOLS OUT WASHINGTON Name (a) 2017 (b) 2018 77,069 (c) 2019 110,758 (d) 2020 117,500 (e) 2021 157,500 Total 462,827 Excess contributions (col. (f) minus the 2% limitation) **g** 

2% of the amount on Schedule A, Part II, line 11, column (f)

TOTAL 169,366