PUBLIC INSPECTION COPY

orm **990**

Return of Organization Exempt From Income Tax

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.

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For t	the 2	2020 calendar y	ear, or tax year beginr	ning		, 2020, a	nd endi	ng		, 20		
B Check if applicable: C Name of organization Compassion Connect Inc										D Emp	oyer identification number		
	Addre			Doing business as	<u> </u>						26-2304524		
$\overline{}$	Name		•	Number and street (or P.0) hox if mail is not deliver	red to street address)		Room/sui	te	F Telen	hone number		
$\overline{}$	Initial i		•	12135 S E Linc		od to stroot address)		T COTTIFOUT		Liciop	(507) 313-3771		
\equiv			/terminated	City or town, state or prov		foreign postal code				G Gros	s receipts		
Ħ.	Amen			Portland, OR 9		ioreign postar code				\$	1,126,325		
Ħ.				F Name and address of prin		Homo la			II/a\ I. III		for subordinates? Yes X No		
_	Applic	alion	pending	Same as C abov		HOIIIOIA			H(b) Are all s				
_	Toy or	vomnt	status: X 501(e) ◀ (insert no.)	4947(a)(1) or	527		` '		st. See instructions		
	Websi			ompassionconnec			321		H(c) Group e				
			anization: X Corp		ociation Other		L Year of formation	an: 200			gal domicile: OR		
	rt I	_	Summary	Doration Hust Assi	ociation Other F		L fear or formation	511. 200	O INI S	state of leg	gai domicile. OR		
	$\overline{}$			he organization's mission	on or most significar	ot activities: Com	angien C	022001	holma	ahur	ches work		
9	together with community partners to serve their neighbors as an expression of God's learners providing free medical/dental clinics, community enrichment and anti-human trafficking												
Governance		_					richment	and ar	ici-numa	an cra	allicking without		
Je.	١,	_		the demographics if the organization			of more than 2	5% of its	not accote				
Ó				members of the gover		•		J /0 OI IIS	HEL ASSELS	. 3	-		
જ											7		
ies	1 2			endent voting members						· 4 · 5	7		
Activities &				ndividuals employed in	-	(Fait V, lille Za)				6	20		
Ac				olunteers (estimate if n	• ,	lina 10				<u> </u>	1,053		
	'			usiness revenue from F	. ,					. 7a	0		
		D I	vet unrelated bus	siness taxable income t	10111 F01111 990-1, Pa	arti, iine ii				- 7b	0		
	Ι,		O 4: b 4:	d amanda (Dant) (III. lina	(1-)				Prior Year		Current Year		
Φ				d grants (Part VIII, line	•			-	1,161	•	926,202		
Ď			•	revenue (Part VIII, line						3,329	186,424		
Revenue	10			ne (Part VIII, column (A	•					.,507	1,157		
œ	11			Part VIII, column (A), lin						,066	6,027		
	12			dd lines 8 through 11 (r	•	` , , ,		-	1,431		1,119,810		
	13			ar amounts paid (Part I)	` '	*		•	540	,146	364,998		
	14			or for members (Part IX	` ' '			•			0		
S	1		· ·	ompensation, employee	•	` ''		• —	444	,132	539,387		
use	10			draising fees (Part IX, c	` ,						0		
Expenses			•	expenses (Part IX, colu			78,008						
Ú	17		· ·	(Part IX, column (A), lin	•	,		• —		724	280,290		
	18			Add lines 13-17 (must e		n (A), line 25) • •		• —	1,443		1,184,675		
	19	9 1	Revenue less exp	penses. Subtract line 1	8 from line 12 • •					.,110)			
Net Assets or			F. A. J	() (1				Begir	nning of Curre		End of Year		
sset	<u> </u>		Total assets (Parl	,				•		,651	935,509		
et	2		Total liabilities (Pa					• —		784	88,507		
				d balances. Subtract li	ne 21 from line 20			•	911	.,867	847,002		
	rt II		Signature I	hat I have examined this retur	including accompanying	a cohodulos and statements	and to the heat o	of my know	ladge and halis	of it io			
				ion of preparer (other than office				of fifty Kilowi	ledge and belle	51, IL IS			
Sig	n		James S Signature of o							 Da	07-06-2021		
Hei										De			
пе	U		James S Type or print r	Savino, Director	<u>:</u>								
			Print/Type preparer		Preparer's signature	/	Date		1	v	PTIN		
Pai	Ч				Maria M	Gennina CPA		0.1	Check	X if			
		~~ <u>~</u>	_	Henning CPA	Herwae 1 CT.	70	07-07-20		self-em	ployed	P00082329		
	par		Firm's name		Henning CPA	LLC C			irm's EIN				
U5(e Oı	ıııy	Firm's address		Mill Drive	2005		P	hone no.	4	E10 0000		
Max	the I	IDC	discuss this retur	Pittsbur rn with the preparer sho	gh PA 15241-2					412-	719-8900 X Yes No		

clinics provided medical, dental, chiropractic, vision, foot care and other services to 813
individuals in 2020. Estimated total value of care services provided is \$246,108

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 1,007,499

26-2304524

0) Compassion Connect Inc Checklist of Required Schedules Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	4.0		
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	401		
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446		
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		Х
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		Х
"	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	- '		X
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		A	
.•	If "Yes," complete Schedule G, Part III	19		x
20 a		20a		x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x

Form 990 (2020) Compassion Connect Inc

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
23a		250		
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member 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 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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part			
	IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
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		х
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		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
~	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
31	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	31		_ X
30		20		
Dor	19? Note: All Form 990 filers are required to complete Schedule O. t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
	5-1111		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

Form 990 (2020) Compassion Connect Inc 26-2304524 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 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 20 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? b 2b х Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a 3a Х h 3b 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 X **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 Х h Х С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a 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 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Х If "Yes," did the organization notify the donor of the value of the goods or services provided? b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was С 7с d е Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e f 7f x If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g Х h х Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? h Section 501(c)(7) organizations. Enter: 10 а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter: 11 а b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 13a а Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand С

Х

X

х

14b

15

16

Did the organization receive any payments for indoor tanning services during the tax year?

excess parachute payment(s) during the year?

If "Yes," complete Form 4720, Schedule O.

If "Yes," see instructions and file Form 4720, Schedule N.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

14a

15

16

b

Part VI

O) Compassion Connect Inc 26-2304524

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

	Check if Schedule O contains a response or note to any line in this Part VI			. x
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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	Х	
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6 72	Did the organization have members or stockholders?	0		Х
7a	one or more members of the governing body?	7a		v
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1 a		X
b	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7.0		
Ū	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	- 0.0	Λ	
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	_		
	· · · · · · · · · · · · · · · · · · ·		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? • • •	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
46	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40-		
	with a taxable entity during the year?	16a		Х
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	16h		
Sec	organization's exempt status with respect to such arrangements?	16b		
17	List the states with which a copy of this Form 990 is required to be filed Oregon			
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.			
	X Own website			
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.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
_	Milan Homola (507)313-3771, 12135 S E Lincoln Street, Portland, OR 97216			

Fo	rm	990	(2020)

<u>....</u>.....

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

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

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

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

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

Check this box if neither the organization nor any relation	ed organizatio	on con	npen	sate	d an	y curre	ent c	officer, director, or t	rustee.	
	(C)									
(A) Name and title	(B) Average hours per week	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Highest comperent lightest comperent lightest comperent lightest comperent lightest		Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations			
(1) Milan Homola	40.00								_	_
Executive Director				Х	Х			71,167	0	0
(2) Constant Lu Director	1.00	х						0	0	0
(3) Carol John	1.00							0	0	
Director	=	х						0	o	0
(4) Josh Cherian	1.00									-
Director		х						0	0	0
(5) Jay Mark	1.00									
Director		х						0	0	0
(6) Steve Rentz	1.00									
Director		х						0	0	0
(7) Larry Briggs	<u>1 .0</u> 0									
Director		Х						0	0	0
(8) James Savino	<u>1.0</u> 0	l .							_	_
Officer		Х		Х				0	0	0
<u>(9)</u>										
<u>(10)</u>										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										

	90 (2020) Compassion Connect	t Inc								26	-23045	24	P	age 8
Part	VII Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	Hig	hest	Com	pens	sated Employees	(continued)				
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	Average hours per week (list any hours for related organizations below held to box, unless person is both an officer and a director/trustee) R correction of the correction o			(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reporta compensa from rela organizat (W-2/1099-N	ition ted ions	cor fi orga	(F) ated amonof other npensation the nization a	on			
		dotted inito)		е			ated							
<u>(15)</u> _														
<u>(16)</u>														
<u>(17)</u>														
<u>(18)</u>														
<u>(19)</u>														
<u>(20)</u>														
<u>(21)</u>														
(22)														
<u>(23)</u>														
<u>(24)</u>														
<u>(25)</u>														
1b	Subtotal							<u>.</u>						
С	Total from continuation sheets to Part VII, Secti							٠,						
d	Total (add lines 1b and 1c)										0			0
2	Total number of individuals (including but not limite reportable compensation from the organization		ited ab	ove)	wno	o rec	eivea	more	e than \$100,000 of					0
	reportable compensation from the organization												Yes	No
3	Did the organization list any former officer, director	r, trustee, ke	y empl	oyee	e, or	high	est co	mpe	nsated					
	employee on line 1a? If "Yes," complete Schedule											3		x
4	For any individual listed on line 1a, is the sum of re													
	organization and related organizations greater than individual											4		x
5	Did any person listed on line 1a receive or accrue													
	for services rendered to the organization? If "Yes,"	complete Sc	chedule	J fo	or su	ich p	erson					5		х
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensa													
	compensation from the organization. Report compensation (A)	ensation for	ine cai	enaa	ar ye	ar e	naing	with	or within the organ (B)	ization's tax	year.	(C)		
	Name and business addres	s							Description of service	es	(Compens	ation	
2	Total number of independent contractors (including	but not limit	ed to t	hose	liste	ed al	oove) v	who						
	received more than \$100,000 of compensation from	m the organi	zation											

Compassion Connect Inc Statement of Revenue Part VIII

		Check if Schedule O contains a response of	or no	te to any line in this	Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
	1a b		1a 1b					sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events	1c	14,294				
ts, Am	d	_	1d					
آةِ آق	e	Government grants (contributions) All other contributions, gifts, grants,	1e					
ons Sir	f	and similar amounts not included above	1f	911,908				
buti	g 		911,908				
d Of	9	lines 1a-1f	1g	\$ 356,998				
နှင့်	h				926,202			
	<u> </u>	7.64 11.76 7.6 11.		Business Code	320,202			
o	2a	Program Sales		448000	185,161	185,161		
Š	I	Program fees	_	624100	1,263	1,263		
Ser	С				,	,		
E S	d							
Program Service Revenue	е							
Pro	f	All other program service revenue	╌.					
	g	Total. Add lines 2a-2f			186,424			
	3	Investment income (including dividends, interes						
		other similar amounts)		1,205			1,205	
	4	Income from investment of tax-exempt bond p						
	5	Royalties	• •					
		(i) Real		(ii) Personal				
		Gross rents 6a						
		Less: rental expenses 6b						
		Rental income or (loss) 6c		.				
		Net rental income or (loss)		,				
	7a	7a Gross amount from (i) Securities sales of assets		(ii) Other				
			07					
	h	other than inventory 7a 5,1 Less: cost or other basis	.0 /					
Ф	"	and sales expenses 7b 5,1	55					
evenue	l c	'	(48)					
	I	Net gain or (loss)			(48)			(48)
er R		Gross income from fundraising			(10)			(10)
Other		events (not including \$ 14,294						
_		of contributions reported on line						
		1c). See Part IV, line 18	8a	6,443				
	b	Less: direct expenses	8b					
	С	Net income or (loss) from fundraising events			5,083			5,083
	9a	Gross income from gaming						
		activities, See Part IV, line 19	9a					
	b	Less: direct expenses	9b					
	С	Net income or (loss) from gaming activities	<u></u>					
	10a	Gross sales of inventory, less						
		returns and allowances	10a					
	1	Less: cost of goods sold	10b					
	С	Net income or (loss) from sales of inventory	• •					
"	.			Business Code				
Miscellanous Revenue		Other revenue	_	900099	944	944		
llan enu	b		_					
sce Sev	C	All other revenue						
Σ		All other revenue		L	0.4.4			
	•	Total. Add lines 11a-11d			944	107.000	0	6.040
	14	TOTAL LEVELIUE. OUU III SUUCUONS			T'TTA'RTO	187,368	ı 0	6,240

20) Compassion Connect Inc Statement of Functional Expenses Part IX

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

	Check if Schedule O contains a response or note to a	•		(0)	
	not include amounts reported on lines 6b, 7b, Db, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	8,000	8,000		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	356,998	356,998		
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	71,167	56,477	9,266	5,424
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	416,285	327,150	57,088	32,047
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	11,610	7,557	2,555	1,498
10	Payroll taxes	40,325	30,411	6,336	3,578
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	6,061		6,061	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	23,164	5,454	741	16,969
12	Advertising and promotion	19,731	13,063	833	5,835
13	Office expenses	31,333	18,473	6,370	6,490
14	Information technology	5,338	4,404	597	337
15	Royalties				
16	Occupancy	91,339	86,099	3,349	1,891
17	Travel	7,891	6,901	618	372
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	992	868	51	73
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,912	18,823	89	
23	Insurance	13,407	5,571	5,008	2,828
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Direct Services Benevolence	57,165	57,165		
b	Volunteer Development	3,496	3,200	60	236
С	Miscellaneous	1,461	885	146	430
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,184,675	1,007,499	99,168	78,008
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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X		<u></u>	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	502,851	1	540,283
	2	Savings and temporary cash investments	552,552	2	010/200
	3	Pledges and grants receivable, net	5,000	3	
	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			
Assets		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	302,996	8	302,996
As	9	Prepaid expenses and deferred charges	1,326	9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 245 , 437			
	b	Less: accumulated depreciation	105,478	10c	92,230
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	917,651	16	935,509
	17	Accounts payable and accrued expenses	5,784	17	2,172
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
-iat		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	86,335
	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	5,784	26	88,507
"		Organizations that follow FASB ASC 958, check here			
Ce	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions	0.60, 0.00	27	000 100
alar	27 28	<u> </u>	869,832	27	808,103
B	20		42,035	28	38,899
un		_			
Net Assets or Fund Balances	29	and complete lines 29 through 33. Capital stock or trust principal, or current funds		29	
ts c	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
sse	30 31	Retained earnings, endowment, accumulated income, or other funds		31	
t A	32	Total net assets or fund balances	911,867	32	847,002
Š	33	Total liabilities and net assets/fund balances		33	
	55	Total Habilition and not associating paramotes.	917,651	55	935,509

Form	n 990 (2020) Compassion Connect Inc	26-2304524		Pa	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		119,	810
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	184,	675
3	Revenue less expenses. Subtract line 2 from line 1	3		(64,	865
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		911,	867
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		847,	002
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				- 🗌
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other	Γ			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	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		х
	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		
	If the organization changed either its oversight process or selection process during the tax year, explain on	<u> </u>			
	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		х

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

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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.

Inspection

Employer identification number

Compassion Connect Inc 26-2304524											
Pa	rt I	Reason for Public Charity	y Status. (All o	rganizations must c	omplete	this part	.) See instructions	S			
The	orgai	nization is not a private foundation beca	use it is: (For lines	1 through 12, check only	one box.)						
1		A church, convention of churches, or a	association of churc	ches described in section	170(b)(1)	(A)(i).					
2		A school described in section 170(b)(1)(A)(ii). (Attach So	chedule E (Form 990 or 9	90-EZ).)						
3	Ц	A hospital or a cooperative hospital se	ervice organization of	described in section 170	(b)(1)(A)(ii	i).					
4	Ш	A medical research organization opera	ated in conjunction	with a hospital described	in section	170(b)(1)(A)(iii). Enter the				
	_	hospital's name, city, and state:									
5	Ш	An organization operated for the bene	fit of a college or ur	niversity owned or operate	ed by a go	vernmenta	unit described in				
		section 170(b)(1)(A)(iv). (Complete Part II.)									
6	닏	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v) .									
7	X	An organization that normally receives	•		ernmental ι	ınit or from	the general public				
_		described in section 170(b)(1)(A)(vi).									
8	님	A community trust described in sectio									
9	Ш	An agricultural research organization of			-		-				
		or university or a non-land-grant collec	ge of agriculture (se	e instructions). Enter the	name, city	, and state	of the college or				
40	П	university:	(1) mare than 22	1/20/ of its support from			rabin food and areas				
10	Ц	An organization that normally receives	* *								
		receipts from activities related to its ex	•		. ,						
		support from gross investment income		`.		,	iii busiilesses				
11	П	acquired by the organization after Jun An organization organized and operate									
12	Ħ	An organization organized and operat					carry out the numoses				
-	ш	of one or more publicly supported orga	•	•							
		Check the box in lines 12a through 12		,		. ,. ,	. , ,	1.			
	а	Type I. A supporting organization						5 .			
		the supported organization(s) the	•				. ,				
		supporting organization. You mus									
	b	Type II. A supporting organization	•		its support	ed organiz	ation(s), by having				
		control or management of the sup	porting organization	n vested in the same pers	sons that c	ontrol or m	anage the supported				
		organization(s). You must compl	ete Part IV, Sectio	ns A and C.							
	С	Type III functionally integrated.	A supporting organ	ization operated in conne	ection with,	and function	onally integrated with,				
		its supported organization(s) (see	instructions). You	must complete Part IV,	Sections A	, D, and E					
	d	Type III non-functionally integra	ted. A supporting o	organization operated in c	connection	with its sup	ported organization(s)				
		that is not functionally integrated.	The organization ge	enerally must satisfy a dis	stribution re	equirement	and an attentiveness				
		requirement (see instructions). You	u must complete	Part IV, Sections A and	D, and Pa	rt V.					
	е	Check this box if the organization				a Type I, T	ype II, Type III				
		functionally integrated, or Type III		egrated supporting organ	ization.						
	f	Enter the number of supported organiz						• • • •			
	g	Provide the following information about		, ,				<u> </u>			
	(i	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the o listed in you	-	(v) Amount of monetary support (see	(vi) Amount of other support (see			
				above (see instructions))	docum		instructions)	instructions)			
					Vaa	Na					
					Yes	No					
(A)											
(B)											
(C)											
(D)											
(E)											
Tota	si.							I			

990 or 990-EZ) 2020 Compassion Connect Inc 26-2304524
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	448,738	420,130	596,945	627,444	554,910	2,648,167
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	448,738	420,130	596,945	627,444	554,910	2,648,167
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)						510,928
6	Public support. Subtract line 5 from line 4						2,137,239
	ction B. Total Support						
Cal	endar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	448,738	420,130	596,945	627,444	554,910	2,648,167
8	Gross income from interest, dividends,				•		
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	166	170	274	346	1,205	2,161
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						2,650,328
12	Gross receipts from related activities, etc. (se	ee instructions)				12	, ,
13	First five years. If the Form 990 is for the or	ganization's firs	t, second, third	d, fourth, or fifth	ı tax year as a	section 501(c)	(3)
	organization, check this box and stop here						
Se	ction C. Computation of Public Suppo	rt Percentage)				
14	Public support percentage for 2020 (line 6, c	olumn (f), divide	ed by line 11, c	column (f))		14	80.64 %
15	Public support percentage from 2019 Sched	ule A, Part II, lin	e 14			15	84.21 %
16a	33 1/3% support test - 2020. If the organiza	tion did not che	ck the box on l	line 13, and line	e 14 is 33 1/39	or more, chec	
	box and stop here. The organization qualifie	s as a publicly	supported orga	anization			▶ <u>x</u>
k	33 1/3% support test - 2019. If the organiza	tion did not che	ck a box on lin	ie 13 or 16a, ar	nd line 15 is 33	3 1/3% or more	, check
	this box and stop here. The organization qua	alifies as a publ	icly supported	organization .			▶ 🔲
17a	10%-facts-and-circumstances test - 2020.	If the organizat	ion did not che	ck a box on lin	e 13, 16a, or 1	6b, and line 14	is
	10% or more, and if the organization meets t	_					
	Part VI how the organization meets the facts	-and-circumsta	nces test. The	organization q	ualifies as a pu	ublicly supporte	ed
	organization						_
k	10%-facts-and-circumstances test - 2019.						_
	15 is 10% or more, and if the organization m	_					
	in Part VI how the organization meets the fac					•	
	organization			-	=		_
18	Private foundation. If the organization did n						_
	instructions						▶ ┌

90 or 990-EZ) 2020 Compassion Connect Inc Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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.)

Sec	ction A. Public Support			•	•	•	
Cal	endar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees	. ,		, ,			
	received. (Do not include any "unusual grants.")						
2	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	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	ction B. Total Support				1		
_	endar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6						
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						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
12	or not the business is regularly carried on						
14	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,		1				
. 5	and 12.)						
14	First 5 years. If the Form 990 is for the organ	L nization's first	second third t	l fourth or fifth t	l ay vear as a se	ction 501(c)(3)
	organization, check this box and stop here				•	` , `	,
Sec	ction C. Computation of Public Suppo	rt Percentag	e				· · · · · · · ·
	Public support percentage for 2020 (line 8, c			column (f))		15	%
	Public support percentage from 2019 Sched					16	%
	ction D. Computation of Investment In					1 .0	
17	Investment income percentage for 2020 (line			ne 13. column	(f))	17	%
18	Investment income percentage from 2019 So					18	
	33 1/3% support tests - 2020. If the organiz						
. 50	17 is not more than 33 1/3%, check this box						_
b	33 1/3% support tests - 2019. If the organiz	-	-	•			-
~	line 18 is not more than 33 1/3%, check this						_
20	Private foundation. If the organization did n	-	-	-			- =
	Iouniaulion ii ino organization did n	Jik u 50/		,,	a zon and		··- · · · <u>·</u>

Part IV Supp

Supporting Organizations

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

Section A. All Supporting Organizations

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

	_		
		Yes	No
	1		
	'		
	2		
	3a		
	3b		
	3с		
	_		
	4a		
	4b		
	_		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	7		
	8		
	9a		
	04		
	9b		
	9с		
	10a		
	401-		
	10b		
A (Fo	rm 990 (or 990-E	Z) 2020

26-2304524

Par	t IV Supporting Organizations (continued)			
			Yes	No
	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 Part VI.	11c		
Sect	ion B. Type I Supporting Organizations		1	
			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	4		
2	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? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
000	non of Type in capporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		.00	110
-	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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 Part VI the role the organization's			
Sact	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ruotia	2001	
a	The organization satisfied the Activities Test. Complete line 2 below.	ucu	JIIS).	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (se	e ins	tructio	nns)
	Activities Test. Answer lines 2a and 2b below.			No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <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 "Yes," describe in Part VI the role played by the organization in this regard.	3b		

(see instructions).

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O					
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 organi	zations r	must complete Section	s A through E.		
Sac	etion A - Adjusted Net Income		(A) Prior Year	(B) Current Year		
	aion A - Aujusteu Net income		(A) I Hol Teal	(optional)		
1	Net short-term capital gain	1				
_2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
_4	Add lines 1 through 3.	4				
_5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection					
	of gross income or for management, conservation, or maintenance of					
	property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Soc	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year		
			(A) Filor real	(optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
С	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other factors					
	(explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3				
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,					
	see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sec	tion 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				
	Check here if the current year is the organization's first as a non-functionally	/ integra	ted Type III supporting	organization		

EEA Schedule A (Form 990 or 990-EZ) 2020

d Excess from 2019 e Excess from 2020

. . . .

Schedule A (Form 990 or 990-EZ) 2020 Compassion Connect Inc 26-2304524						
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organiz	zations (continued	d)		
Sec	tion D - Distributions				Current Ye	ear
1	Amounts paid to supported organizations to accomplish exen	npt purposes		1		
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizati	ons	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required) - pr	rovide details in Part VI)		5		•
_6	Other distributions (describe in Part VI). See instructions.			6		
_7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is respons	ive			
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2020 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
		(i)	(ii)		(iii)	
Sec	tion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution	ns	Distributa	ble
		LACESS DISTIBUTIONS	Pre-2020		Amount for	2020
1	Distributable amount for 2020 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2020					
	(reasonable cause required - explain in Part VI). See					
	instructions.					
	Excess distributions carryover, if any, to 2020					
	From 2015					
	From 2016					
	From 2017					
	From 2018					
	From 2019					
	Total of lines 3a through 3e					
	Applied to underdistributions of prior years					
	Applied to 2020 distributable amount					
<u>_i</u>	Carryover from 2015 not applied (see instructions)					
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2020 from					
	Section D, line 7:					
	Applied to underdistributions of prior years					
	Applied to 2020 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2020, if					
	any. Subtract lines 3g and 4a from line 2. For result					
	greater than zero, explain in Part VI . See instructions.					
6	Remaining underdistributions for 2020. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2021. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2016					
	Excess from 2017					
С	Excess from 2018					

EEA Schedule A (Form 990 or 990-EZ) 2020

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

Com	passion Connect Inc		26-2304524
Pa	rt I Organizations Maintaining Donor Advised Fu	nds or Other Similar Funds or Acco	ounts.
	Complete if the organization answered "Yes" on		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wri	iting that the assets held in donor advised	
	funds are the organization's property, subject to the organization	n's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor adv	risors 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	
	conferring impermissible private benefit?		
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	ı (check all that apply).	
	Preservation of land for public use (e.g., recreation or educ	ation) Preservation of	of a historically important land area
	Protection of natural habitat	Preservation of	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form of a co	onservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic struct	ture included in (a)	2c
d	Number of conservation easements included in (c) acquired after	er 7/25/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the orga	anization during the
	tax year 🕨		
4	Number of states where property subject to conservation easen	nent is located 🕨	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it he	olds?	· · · · · · · · · · · Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	ndling of violations, and enforcing conservat	tion easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handlin	g of violations, and enforcing conservation e	easements during the year
	S		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4	·)(B)(i)
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footnote	e to the organization's financial statements t	hat describes the
Da	organization's accounting for conservation easements.	of Aut Historical Transcenses on the	Other Cinciles Access
Pa	Organizations Maintaining Collections		Other Similar Assets.
	Complete if the organization answered "Yes" o		
1a	If the organization elected, as permitted under FASB ASC 958,		
	of art, historical treasures, or other similar assets held for public		rance of public
	service, provide, in Part XIII the text of the footnote to its financi		
b	If the organization elected, as permitted under FASB ASC 958,	•	
	art, historical treasures, or other similar assets held for public ex	xnibilion, education, or research in furtheran	ice of public service,
	provide the following amounts relating to these items:		. 0
			· · · · · · · · · · · · · · · · · · ·
_	• •		-
2	If the organization received or held works of art, historical treasured in the control of the co		n, provide the
	following amounts required to be reported under FASB ASC 956	•	. .
a			· · · · · · · • • • • • • • • • • • • •
h	Accets included in Form 000 Part V		■ ₩

	ule D (Form 990) 2020 Compassion Connec						26-2304			ige 2
Pa	t III Organizations Maintaining C	ollections of	Art, His	storical 1	reasures,	or Oth	er Similar As	sets (c	ontinu	ıed)
3	Using the organization's acquisition, accession, a	and other records,	check any	of the follo	wing that make	signific	ant use of its			
	collection items (check all that apply):									
а	Public exhibition		d	Loan	or exchange pr	ograms				
b	Scholarly research		е	Other						
С	Preservation for future generations									
4	Provide a description of the organization's collect	ions and explain l	how they f	urther the o	manization's ex	empt pi	rnose in Part			
•	XIII.	iono ana oxpiami	now anoy n		garnzadorro	tompt pt	ii pood iii i ait			
5	During the year, did the organization solicit or rec	eive donations of	art hietori	cal treasure	e or other sim	ilor				
•	assets to be sold to raise funds rather than to be							∏Ye	. \Box	No
Pai	t IV Escrow and Custodial Arrang		it of the of	gariizalion s	Collection:				<u> </u>	NO
ı u	Complete if the organization an		on Forn	n 990 Ps	rt IV/ line 0	or rer	orted an amoi	ınt on F	orm	
	990, Part X, line 21.	Swered res	0111 0111	1 550, 1 6	ii t i v, iii iC 5,	01 101	orted all alliet	arit Orri	OIIII	
4-						_1				
1a	Is the organization an agent, trustee, custodian o							П.		
	•								s 📙	No
b	If "Yes," explain the arrangement in Part XIII and	complete the folio	wing table): :						
							Amo	ount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	3 ,					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Form	990, Part X, line 2	21, for esci	row or custo	dial account lia	ability?		∐ Ye	s 📙	No
b	If "Yes," explain the arrangement in Part XIII. Che	eck here if the exp	lanation h	as been pro	vided on Part)	KIII .				
Pa	t V Endowment Funds.									
	Complete if the organization an	swered "Yes"	on Forn	n 990, Pa	rt IV, line 10)		_		
		(a) Current year	(b) P	rior year	(c) Two years b	ack	(d) Three years back	(e) Fou	r years ba	ack
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 y	ear end balance	(line 1a ca	olumn (a)) h	eld as:					
_ 	Board designated or quasi-endowment	%	(iiiio ig, o	51411111 (4)) II	ora ao.					
b	Permanent endowment • %									
c	Term endowment • %									
·	The percentages on lines 2a, 2b, and 2c should e	aual 100%								
3a	Are there endowment funds not in the possession		on that are	hold and a	dministered for	the				
Ja	organization by:	Tor the organizati	OII tilat ait	riciu ariu a	diffillistered for	uic			Yes	No
	•							20(1)	162	NO
	(i) Unrelated organizations							3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization							3b		
4	Describe in Part XIII the intended uses of the org		ment fund	S.						
Pal	t VI Land, Buildings, and Equipm			- 000 -			-	4 37 "	40	
	Complete if the organization an	swered "Yes"	on Forn	n 990, Pa	ırt IV, Iine 11	ıa. Se	e Form 990, P	aπ X, lii	ne 10	
	Description of property	(a) Cost or oth		1 ' '	r other basis		ccumulated	(d) Boo	k value	
		(investm	nent)	(other)	de	preciation			
1a	Land									
b	Buildings	•								
С	Leasehold improvements	-			108,938		42,916		66,0	22
d	Equipment	.			106.299		90.014		16.2	285

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

30,200

20,277

9,923

92,230

(-)	(-)
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Other Liabilities. Part X

> Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Descrip	otion of liability	(b) Book value
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal For	rm 990, Part X, col. (B) line 25.) • 🕨	

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

	ule D (Form 990) 2020 Compassion Connect Inc	26-2304524	Page 4
Pai	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
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	 	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)		
C -			
5 D a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pai	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	es per Keturn.	
_	· · · · · · · · · · · · · · · · · · ·		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities		
a	Donated services and use of facilities	-	
b		-	
C C	Other losses 2c Other (Describe in Part XIII.) 2d	-	
d	Add lines 2a through 2d	2e	
е 3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>)		
	rt XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4;	Part X line	
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
_,	····, ···· ···, ···· ···, ···· ···, ···· ···		
			

EEA Schedule D (Form 990) 2020

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

Compassion Connect Inc					2	6-2304524
Part I Fundraising Activities	-	_		wered "Yes" on	Form 990, Pa	ırt IV, line 17.
Form 990-EZ filers are no 1 Indicate whether the organization raise				as Charle all that an	.mlv	
Indicate whether the organization raisa Mail solicitations	sea iunas imougn a	_	-	es. Check all that ap f non-government gr		
b Internet and email solicitations				f government grants		
c Phone solicitations				raising events		
d In-person solicitations				-		
2a Did the organization have a written or						_
or key employees listed in Form 990,						Yes No
b If "Yes," list the 10 highest paid individual	,	ndraisers) pu	rsuant to agr	reements under which	ch the fundraiser is	s to be
compensated at least \$5,000 by the o	organization.					
		(iii) Did 6	-l:		(v) Amount pai	d to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of		(iv) Gross receipts from activity	(or retained b	(or retained by)
or entity (fundraiser)		contrib	outions?	Hom activity	fundraiser liste col. (i)	organization
		Yes	No			
1						
2						
3						
4		1				
5						
6						
7						
8						
9						
10						
Total					:!:4: 4	
3 List all states in which the organization registration or licensing.	is registered or iid	ensed to soli	cit contributio	ons or has been notil	led it is exempt fro	om
ragionation of noonaing.						

Pa	rt II	Fundraising Events. Comp than \$15,000 of fundraising	event contributions and			
		gross receipts greater than	\$5,000. (a) Event #1 Freedom Show	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	20,737			20,737
_	2	Less: Contributions	14,294			14,294
	3	Gross income (line 1 minus	,			· · · · · · · · · · · · · · · · · · ·
		line 2)	6,443			6,443
	4	Cash prizes				
	5	Noncash prizes				
ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses	1,360			1,360
	10	Direct expense summary. Add lines	4 through 9 in column (d)			1,360
	11	Net income summary. Subtract line	= : :		 	5,083
Pa	rt III			Yes" on Form 990, Part	IV, line 19, or reported m	ore than
		\$15,000 on Form 990-EZ,	ine 6a.	1	1	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
es	2	Cash prizes				
-xpenses		Cash phizes				
ш	3	Noncash prizes				
Jirect	3	·				
Direct Ex	4	Noncash prizes				
Direct		Noncash prizes	☐ Yes%	☐ Yes%	☐ Yes%	
Direct	5	Noncash prizes	No No			
Direct	4 5 6	Noncash prizes	No 2 through 5 in column (d)	No No		
d a d Direct	4 5 6 7 8 Entries to	Noncash prizes	No 2 through 5 in column (d) act line 7 from line 1, column on conducts gaming activiti	nn (d)		· · · ·] Yes] No

SCHEDULE I (Form 990)

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.

Attach to Form 990.

2222

Department of the Treasury Internal Revenue Service Name of the organization

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

	2020
	Open to Publi
	Inspection
Employer identifica	tion number

OMB No. 1545-0047

	mpassion Connect Inc	Cranto and Assis	tanaa				26-2304524	
	General Information on							
1	Does the organization maintain records to		-					
_	the selection criteria used to award the gr							. Yes X No
	Describe in Part IV the organization's product				0 1 1 1 1 1 1		\	
Pa	Grants and Other Assistan	•			•	~	Yes" on Form 990,	
	Part IV, line 21, for any recipi		i				1	1
1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash 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)							
2	Enter total number of section 501(c)(3) an	d government organiza	tions listed in the line 1	table				
	Enter total number of other organizations	-					▶ ¯	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
food, medical supplies and wedding					food, med supplies, wedding
1 dresses & accessories	1,674		356,998	estimated value	dresses & accessories
2					
5	-				
i					
,					
art IV Supplemental Information. Provide	the information re	guired in Part I li	ne 2· Part III. column	(h): and any other add	l itional information
Cappiemental information: 1 Tovide	the information re	quirou irri arci, ii	no 2, i art iii, oolaiiii	r (b), and any other add	idonal information.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2020

Open to Public

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Inspection

Employer identification number Name of the organization Compassion Connect Inc 26-2304524 Types of Property Part I (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 2 Art - Historical treasures 3 Art - Fractional interests Books and publications 4 5 Clothing and household goods Х 332,798 estimated fair value 6 Cars and other vehicles 7 8 9 Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests 12 Securities - Miscellaneous Qualified conservation 13 contribution - Historic structures 14 Qualified conservation 15 Real estate - Residential Real estate - Commercial 16 17 18 19 Х 24,200 estimated fair value 20 Drugs and medical supplies 21 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► (26 Other ► (27 Other ► (28 Other ► (29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? х If "Yes," describe the arrangement in Part II. b 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? Х **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

SCHEDULE O

(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

26-2304524 Compassion Connect Inc 01. Officer, directors, etc. family relationship (Part VI, line 2) Josh Cherian and Carol John are married. 02. Form 990 governing body review (Part VI, line 11) The 990 is provided to the Board of Directors for review prior to filing. If a board member has a question, a meeting is held with the Executive Director and the board to address the comment or question and then finalize the 990. 03. Conflict of interest policy compliance (Part VI, line 12c) The organization has a written conflict of interest policy. 04. CEO, executive director, top management comp (Part VI, line 15a) Salary for the Executive Director must be approved by the board after studying comparability data and job descriptions. 05. Other officer or key employee compensation (Part VI, line 15b Key employee compensation is determined by the board after comparing data and job descriptions. 06. Form 990 availability to public (Part VI, line 18) Form 990 is made available upon request and is available on our website 07. Governing documents, etc, available to public (Part VI, line 19) Governing documents that are subject to the public inspection requirements and are made available upon request.

Schedule O (Form 990 or 990-EZ) (2020)

Name of the organization Employer identification number 26-2304524 Compassion Connect Inc 08. General explanation attachment Anti-Exploitation benefitted from donated retail space for the Adorned in Grace ministry bridal shops. The donated space in 3 separate locations had a fair market rental value of \$126,579 in 2020. The Anti-Exploitation ministry location, also donated, has a fair market rental value of \$42,000. The Design Studio benefitted from donated space with a fair market value of \$28,828. (This space is also used as office space.) Our clinics benefit from facilities provided by others to provide services. The fair market value of the rental is \$3,700. The Tacoma clinic received free use of fencing, portable toilets (2), portable handwashing stations (2) with an estimated value of \$2,300. Additionally, new dental chairs were made available to our clinics with a value of approximately \$16,500.

Statement of Program Service Accomplishments Name(s) as shown on return Compassion Connect Inc Statement of Program Service Accomplishments 2020 PG01 Your Social Security Number 26-2304524

Form 990-Part III(a) Statement of Service Accomplishment

Statement #4

Program Service Code

Program Service Expenses \$632125
Grants and allocations included in above expense \$0
Program Services Revenue \$343528

Explanation

Compassion Connect's Anti-Exploitation work unites the faith community in its attack against local human trafficking and sexual exploitation. Its major initiative is a bridal dress repurposing project called "Adorned in Grace." Dresses, wedding gowns and accessories are donated to Adorned in Grace bridal shops, which raise awareness and funds for the cause. Volunteers clean up, repair, and repurpose the dresses, and the net earnings support ending sexual exploitation through prevention and restoration work. The main prevention program funded by these sales is called the Design Studio, and is a mentoring program for vulnerable youth. The anti-exploitation work had about 141 volunteers at the bridal shop and Design Studio. These volunteers spent approximately 6926 hours in 2020 raising awareness for the prevention of trafficking and support for victims. 219 at-risk girls and trafficked victims were served. Several adult survivors and girls are currently in mentoring relationships.