Department of the Treasury Internal Revenue Service

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

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

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Α	For th	ne 2021 calendar year, or tax year beginning $5/01$ , 2021, and ending $4/30$	, 2022
В	Check	if applicable: C D E	mployer identification number
	Addres	s change	17 2405042
	Name of	D O Boy 105	17-3495943 elephone number
	Initial r	Thionarillo WT 52002	•
		in/terminated	(262) 236-6920
		F G N	roup Exemption umber ►
		, ,	
G I			I if the organization is <b>not</b> attach Schedule B
J		empt status (check only one) —   X  501(c)(3)   501(c) ( )   ✓(insert no.)   4947(a)(1) or   527   (Form 990)	
		compt status (check only only)	
L	Add I	ines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota s (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	   ▶\$   F7 062
_	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct	7:1:1
ГС	Ir ( I	Check if the organization used Schedule O to respond to any question in this Part I	
	1	Contributions, gifts, grants, and similar amounts received	1 57,962.
	2	Program service revenue including government fees and contracts.	2
	3	Membership dues and assessments.	3
	4	Investment income.	4
	_	Gross amount from sale of assets other than inventory	•
		Less: cost or other basis and sales expenses	1
	1	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a).	5 c
		Gaming and fundraising events:	
Φ		Gross income from gaming (attach Schedule G if greater than \$15,000). 6a	
Revenue		Gross income from fundraising events (not including \$ of contributions	1
Š		from fundraising events reported on line 1) (attach Schedule G if the sum	
ď		of such gross income and contributions exceeds \$15,000)	
	С	Less: direct expenses from gaming and fundraising events	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and	
		6b and subtract line 6c)	6 d
		Gross sales of inventory, less returns and allowances	-
		Less: cost of goods sold	_
		Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a).	7 c
		Other revenue (describe in Schedule O)	8
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8.	· · · · ·
		Grants and similar amounts paid (list in Schedule O).	10
<b>(</b> 0	11	Benefits paid to or for members	11
Expenses	12	Professional fees and other payments to independent contractors.	12
Sen	13	Occupancy, rent, utilities, and maintenance.	14
Ä	14	· · ·	
	15	Printing, publications, postage, and shipping.  Other expenses (describe in Schedule O).  See Schedule O	15 672. 16 4 282
	16 17		1/202.
	18	Total expenses. Add lines 10 through 16.  Excess or (deficit) for the year (subtract line 17 from line 9).	1/301.
ts			33,000:
SSe	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 21,344.
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O).	20
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	
BA		Paperwork Reduction Act Notice, see the separate instructions.	Form <b>990-EZ</b> (2021)

Par	Check if the organization used Sche	ructions for Part II) dule 0 to respond to any qu	estion in this Part II			X
				(A) Beginning of ye		(B) End of year
22	Cash, savings, and investments			20,294	. 22	72,254.
23	Land and buildings Other assets (describe in Schedule O)	See Schedule			23	
24				1,050		2,098.
25 26	Total assets			21,344	•	74,352.
27	Net assets or fund balances (line 27 of c			0 21,344	•	74,352.
Par	·		•	•	.   <u>- /</u>	Expenses
What Desc meas bene	Check if the organization used Scles the organization's primary exempt purpose? See tribe the organization's program service as sured by expenses. In a clear and concise fited, and other relevant information for esupporting and advacing negatives.	nedule O to respond to any of Schedule O complishments for each of its manner, describe the service ach program title.	question in this Part its three largest process provided, the nu	gram services, as imber of persons	(c)(3 orga	uired for section 501 ) and 501(c)(4) nizations; optional thers.)
29	(Grants \$ ) If thi	s amount includes foreign g	rants, check here		28 a	
30		s amount includes foreign g			29 a	
31	Other program services (describe in Sch				30 a	
٠.	1 3	is amount includes foreign gi			31 a	
32	Total program service expenses (add lin				32	
Par	t IV List of Officers, Directors,				see the	instructions for Part IV)
	Check if the organization used Sci	hedule O to respond to any o				
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensa (Forms W-2/1099-MIS 1099-NEC) (if not paid, enter -0-)	(d) Health benefit contributions to emp benefit plans, and de compensation	ts, loyee ferred	(e) Estimated amount of other compensation
Pre	njamin J. Broghammer	25		0.	0.	0.
	njamin J. Broghammer	5		0.	0.	0.
	thy M. Broghammer			0.	<u> </u>	0.
Vic	ce President hy M. Broghammer	5		0.	0.	0.
Diı	ector	1		0.	0.	0.
Diı	ijamin G. Broghammer ector	1		0.	0.	0.
	ristopher M. Broghammer				^	
	easurer chael Babcock	1		0.	0.	0.
	rector	1		0.	0.	0.
Chi	ristine Puccinelli	1		0.	0.	0.
Dar	ielle Murphy	1		0.	0.	0.
Chi	ristine Southall rector			0.	0.	0.
Chi	ristine Southall cretary	1		0.	0.	0.
560		1			<u> </u>	0.
ВАА		TEEA0812L 0	9/27/21			Form <b>990-EZ</b> (2021)

33 Dut the organization prospec in any significant patroly in Schedule (1) in Schedule 2 (1) in 1995,	Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any guestion in this Part V	See S		0 П
34 X x activing the highest particular times of the cognizing documents if If Yes, attains a conformed copy of the amended documents if they reflect a charge to the opparations have demonstee, also that they on Schellad Do. Sen structures.  35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities.  35 b Li Yes' to line 35a, has the organization false a Form 990-1 for the year? If Yhb., provide an explanation in Schedule O. 28b b Li Yes' to line 35a, has the organization false a Form 990-1 for the year? If Yhb., provide an explanation in Schedule O. 28b b Li Yes' to line 35a, has the organization false a Form 990-1 for the year? If Yes, complete Schedule C. Fart III.  35 D Did the organization undergo a idjudation, discoultion, termination, or significant and supposition or net assets during the year? If Yes, complete schedule C. Fart III.  36 D D D D D D D D D D D D D D D D D D D		, , , , , , , , , , , , , , , , , , , ,			No
a charge to the application have unclosed business gross incomer of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  bit If ver's to line 38a, has the organization field at Form 990-T for the year? If No, 'provide an explanation in Schedule 0, 255 b. X. Bit If ver's to line 38a, has the organization field at Form 990-T for the year? If No, 'provide an explanation in Schedule 0, 255 b. X. Set the organization a section 501(c)(4), 501(c)(6), 601(c)(6), organization subject to section 603(c) notice, reporting, and proxy tax requirements during the year? If Yes, complete Schedule C, Part III.  35 b. X. Set the organization undergo a liquidation, dissolution, termination, or significant disposition of not assest during the year? If Yes, complete sphelated C, Part III.  36 b. X. Set Terra emount of political expenditures, direct or indirect, as described in the instructions. * 37a   0. 37b   X. X. 37a   57a   57			33		Χ
35a Dit he organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6s, and 7s, among others)?  b If Yes's to line 35a, has the organization filed a Form 990-1 for the year? If No, provide an explanation in Schedule 0.  C Was the organization assets of 501(c)(4), 501(c)(6), or 501(c)(6), or 501(c)(6), or 501(c)(6), or 501(c)(6), or 501(c)(6).  SC IV Was the organization and proxy has requirements during the year? If Yes, complete Schedule C, Part III    37a Enter amount of political expenditures, direct or indirect, as described in the instructions. *   37a    0.  37a Enter amount of political expenditures, direct or indirect, as described in the instructions. *   37a    0.  37b L X  38a Dich the organization between five, or make any loss to any officer, director, trisates, or key employee; or were any such losts made in a prior year and still outstanding at the end of the tax year covered by this return?.  38a Dich the organization between five this law of the tax year covered by this return?.  38b L Y  39 Section 901(c)(7) organizations. Enter:  a Institution fees and capatate contributions included on line 9.  b Gross receipts, included on line 9, for public use of club facilities.  39b L D D C Section 901(c)(3) organizations of 900 organizations of 900 organization during the year under:  section 491(c)(3) 501(c)(4), and 900 organizations of 900 organization during the year under:  section 501(c)(3), 501(c)(4), and 501(c)(29) organizations of 900 organization engage in any section 4958 excess the engage organization organization and year that has not been reported on any of its prior from 900 or 900 excell five 3, complete Schedule L. Pure 11.  b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers of disqualitied persons during the year under sections 491(c) 495 and 91(c) 495 a	34				
State   Stat	25		34		Х
bit Yes's to line São, has the organization filed a Form 990-T for the year? If No. provide an explanation in Schedule 0, eWas the organization schedule 0, eWas the organization undergo (in(G)), 50 (10(G)), 50	50		35 a		х
c Was the organization a section 501c()(d), 501c()(d), 501c()(d) organization subject to section 6032(e) notice, reporting, and proxy tax requirements during the year? If Yes, complete Schedule C, Part III      36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assess during the year? If Yes, complete applicable parts of Schedule N   36   X    37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. • 37 a   0.    38 a Did the organization become in the year of the year of the year of Yes, complete specification of the year of year of the year of		· · · · · · · · · · · · · · · · · · ·			- 21
36 bit the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete period policial parts of Schedule N					
disposition of net assets during the year? If Yes.' complete applicable parts of Schedule N. 36 X 37a Enter amount of political expenditures, director indirect, as described in the instructions. \$\frac{1}{37a}\$ 0. \$\frac{1}{37b}\$ Did the organization file Form 112b-POL for this year?  38 Did the organization file Form 112b-POL for this year?  38 Did the organization before from, or make any loans to, any officer, director, frustite, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  bit Yes.' complete Schedule L. Part II, and enter the total amount involved.  38 Section 501 (c)(7) organizations. Enter amount of the tax year covered by this return?  bit Institutes of the seas and capital contributions included on line 9. \$\frac{3}{39a}\$ 0. \$\frac{3}{39a}\$			35 c		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. * 37a	36		36		Х
38a Dit the organization borrow from, or make any loans to, any officer, director, frustee, or key employes; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  39 Section 501(c)(7) organizations. Enter: 39 Section 501(c)(7) organizations. Enter: 39 Initiation foes and capital contributions included on line 9 39 Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \(^{}\) 0, is section 4915 \(^{}\) 0, is section 4915 \(^{}\) 0, is section 4911 \(^{}\) 0, is section 4915 \(^{}\) 0, i	37				
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			37 b		Χ
b if Yes, complete Schedule L, Part II, and enter the total amount involved.  39 Section 501(c)(7) organizations, Enter: a initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities.  39 a 0, b Gross receipts, included on line 9, for public use of club facilities.  39 a 0, j. section 4911 * 0, j. section 4912 * 0, j. section 4955 * 0, b Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 * 0, j. section 4911 * 0, j. section 4955 * 0, b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction or any organization that the organization or reported on any of its prior Forms 990 or 990-E27 if Yes, complete Schedule L, Part I. s Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.  0 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.  0 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization and part of the organization.  2 all organizations. 4 any time during the tax year, was the organization a party to sincehinked tax sheller transaction? If Yes, complete Form 886-T.  40 a The organization?  2 b 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 accountry over a financial account in a foreign country (such as a bank account, securities account, or other financial accountry over a financial account in a foreign country y (such as a bank account), securities account, or other financial accountry (such as a bank	38	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were	20.2		V
as Section 501(c)(2) organizations. Enter:  a initiation fees and capital contributions included on line 9. b Gross receipts, included on line 9, for public use of club facilities.  39 a		b If 'Yes,' complete Schedule L, Part II, and enter the total	30 a		Λ
a Initiation fees and capital contributions included on line 9.			_		
b Gross receipts, included on line 9, for public use of club facilities.  40 a Section 501(0)(3) organizations. Enter amount of fax imposed on the organization during the year under: section 4911 * 0, ; section 4912 * 0, ; section 4955 * 0.  b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, of did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-E27 if 'Yes,' complete Schedule L, Part I.  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. At any time during the tax year, was the organization a party to a prehibited tax shelter transaction? If 'Yes,' complete Form 8386-1.  41 List the states with which a copy of this return is filled ** None  42a The organization's books are in care of ** Benjamin J. Brochtaumer:  List the states with which a copy of this return is filled ** None  42a The organization's books are in care of ** Benjamin J. Brochtaumer:  List the states with which a copy of this return is filled ** None  42a The organization's books are in care of ** Benjamin J. Brochtaumer:  List the states with which a copy of this return is filled ** None  42a The organization's books are in care of ** Benjamin J. Brochtaumer:  List the states with which a copy of this return is filled ** None  42b 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 **  See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Form 1041 — Check here and the completed in the complete of the complete of Form 990-EZ.  43 Section 4947(a)(1) nonexempt chari					
40 a Section 501 (c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 * 0 .; section 4915 * 0 .) c) section 4915 * 0 .) Section 501 (c)(3), 501 (c)(4), and 501 (c)(29) organizations. Did the organization rapped in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I .  c Section 501 (c)(3), 501 (c)(4), and 501 (c)(29) organizations. Enter amount of tax imposed on organization managers or disqualitied persons during the year under sections 4912, 4955, and 4958 0.  d Section 501 (c)(3), 501 (c)(4), and 501 (c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. At any time during the tax year, was the organization a party to a Prohibused tax shelter transaction? If "Yes," complete Form 886-1.  List the states with which a copy of this return is filed * None  42a The organization's books are in care of * Benjamin J. Broghammet Telephone no. * (262) 236-6920 Located at * 9909 Manchester Rd, * 105 Warson Woods MO		,	-		
section 4911		<u></u>	_		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction tim transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-E27 if Yes,' complete Schedule L, Part I.  c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization by the organization of discussified persons during the year under sections 4912, 4955, and 4958.  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes,' complete Form 886-T. Yes,' complete Form 886-T. Yes,' complete Form 886-T. Yes,' complete Form 886-T. Yes,' complete Grow 886-T.  List the states with which a copy of this return is filed * None   42a The organization's books are in care of * Benjamin J. Brochaumer	40	· · · · · · · · · · · · · · · · · · ·			
benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZZ if "Yes," complete Schedule L, Part I.  40b X  c Section 901(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.  0 .  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. At any time during the tax year, was the organization a party to a prohibited tax shellow the organization? If "Yes," complete Form 8886-T.  40c					
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	40.1		3.7
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e All organization. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.  41 List the states with which a copy of this return is filed * None  42 a The organization's books are in care of * Benjamin J. Broghammer		managers or disqualified persons during the year under sections 4912, 4955, and 4958			
shelter transaction? If "Yes," complete Form 8886-T.  1 List the states with which a copy of this return is filed None  1 None  1 None  1 None  1 Elephone no. (262) 236-6920 Located at P9909 Manchester Rd, # 106 Warson Woods MO		d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	-		
42 a The organization's books are in care of P Benjamin J. Frochagmer Telephone no. * (262) 236-6920  Located at * 9909 Manchester Rd, * 106 Warson Woods MO ZIP + 4 * 63122  b 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)?  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If 'Yes,' enter the name of the foreign country * 42c X  42c X  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year.  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and the foreign country * 43 N/A  44 Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  44 Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  44 Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  44 Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  44 Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  44 Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  45 Did the organization receive any payments for indoor tanning services during the year?  44 Did the organization have a controlled entity within the		e All organizations. At any time during the tax year, was the organization a party to a prohibited tax			v
42a The organization's books are in care of   Benjamin J. Brochammer Located at   9909 Manchester Rd,   106 Warson Woods MO	<b>/</b> 11		40 e		Λ
books are in care of Penjamin J. Broghammer Telephone no. (262) 236-6920 Located at P9909 Manchester Rd. 106 Warson Woods MO 2IP+4 63122  b 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)?	41				
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books are in care of Penjamin J. Broghammer Telephone no. (262) 236-6920 Located at P9909 Manchester Rd. 106 Warson Woods MO 2IP+4 63122  b 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)?		List the states with which a copy of this feturit is filed > NONE			
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<b>b</b> 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,'	43	Telephone no. (262) Located at 9909 Manchester Rd, 106 Warson Woods MO ZIP + 4 63122  b 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)?  If 'Yes,' enter the name of the foreign country  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If 'Yes,' enter the name of the foreign country  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year.  1 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?	42 b 42 c 44 a 44 b	► <u></u>	X  N/A  N/A  NO  X
<b>b</b> 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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	43	Telephone no. ► (262) Located at ► 9909 Manchester Rd, # 106 Warson Woods MO ZIP + 4 ► 63122  b 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)?  If 'Yes,' enter the name of the foreign country ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If 'Yes,' enter the name of the foreign country ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year.  A Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  c Did the organization receive any payments for indoor tanning services during the year?  If 'Yes,' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O.	42 b 42 c 44 a 44 b 44 c	► <u></u>	X  N/A  N/A  NO  X
	43	Telephone no. (262) Located at 9909 Manchester Rd, 106 Warson Woods MO ZIP+4 63122  b 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)?  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If 'Yes,' enter the name of the foreign country   Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year.  a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.  c Did the organization receive any payments for indoor tanning services during the year?  d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.  a Did the organization have a controlled entity within the meaning of section 512(b)(13)?.	42 b 42 c 44 a 44 b 44 c 44 d	► <u></u>	X N/A N/A No X X

Yes

Form **990-EZ** (2021)

Page 4 No Yes Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I..... 46 Χ Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI. Yes No 47 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 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E...... 48 49 a Did the organization make any transfers to an exempt non-charitable related organization?...... 49 a **b** If 'Yes,' was the related organization a section 527 organization? . . . . . . . . . 49 b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (d) Health benefits, contributions to employee benefit plans, and deferred compensation (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (b) Average hours (e) Estimated amount of er week devoted to position (a) Name and title of each employee other compensation None f Total number of other employees paid over \$100,000 ...... Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and business address of each independent contractor (b) Type of service (c) Compensation None d Total number of other independent contractors each receiving over \$100,000..... 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a No completed Schedule A. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here President Benjamin J. Broghammer Type or print name and title Print/Type preparer's name Preparer's signature Check Self-Prepared self-employed Paid Firm's name ▶ Preparer Use Only Firm's address Firm's EIN Phone no

BAA

### SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number Project Periwinkle Ltd 47-3495943 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 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 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 on 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 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. 12 Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support	Section A. Public Support						
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')					57,962.	57,962.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	0.	0.	0.	0.	57,962.	57,962.	
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)						0.	
6	<b>Public support.</b> Subtract line 5 from line 4						57,962.	
Sec	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total	
7	Amounts from line 4	0.	0.	0.	0.	57,962.	57,962.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		. 1	- C.	PY		0.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on		IEN				0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).	6					0.	
11	Total support. Add lines 7 through 10					, and	57,962.	
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.	
13	<b>First 5 years.</b> If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)	▶ 🗓	
Sec	tion C. Computation of Pul Public support percentage for 20	olic Support P	ercentage			1 1		
	Public support percentage for 20 Public support percentage from 2						<u>%</u> %	
	33-1/3% support test-2021. If the	ne organization di	d not check the b	ox on line 13, and	d line 14 is 33-1/3	% or more, check	this box	
b	and stop here. The organization qualifies as a publicly supported organization.  b 33-1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	7a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstances	test, check this h	oox and stop here	. Explain in Part \	√I how the	
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	tructions ►	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support								
		4 > 0017	42.0010	(-) 0010	/ Ib 0000	4 > 0004	<u> </u>	
Calend 1	lar year (or fiscal year beginning in) Sifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total	
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							
	<b>Total.</b> Add lines 1 through 5 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.)			- (	DK,			
Sec	tion B. Total Support		- 1	10				
Calen	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(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	C/						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b							
	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.)							
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	f Hi 4:		thing fountly on		ti F01(-)(2)		
	First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pul	stop here					▶	
	Public support percentage for 20			no 12 column (f)		15	<del></del> %	
		•	•		•	<u> </u>		
	Public support percentage from 2					16	<u> </u>	
	tion D. Computation of Inv				(6)	1 1		
	Investment income percentage for	•		-			%	
	Investment income percentage for						8	
	<b>33-1/3% support tests—2021.</b> If t is not more than 33-1/3%, check <b>33-1/3% support tests—2020.</b> If t	this box and <b>sto</b> l	<b>p here.</b> The orgar	nization qualifies a	as a publicly supp	orted organization	▶ ∐	
	line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization	, check this box a	and <b>stop here.</b> Th	e organization qu	ualifies as a public	ly supported organ	nization ►	

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	За		
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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <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.</b> 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 <b>Part VI</b> .	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>	9c		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Pai	<u> </u>	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the g	overning body of a supported organization?	11a		
ŀ	A fan	nily member of a person described on line 11a above?	11b		
		o controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sec	tion I	B. Type I Supporting Organizations			
1	or mo office organ than	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers		Yes	No
2	Did the that of the beneration	g the tax year.  The organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Sec	tion I	D. All Type III Supporting Organizations			
1	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		Yes	No
	organization's governing documents in effect on the date of notification, to the extent not previously provided?				
2	Were organ	y of the organization's officers, directors, or trustees either (i) appointed or elected by the supported ition(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how nization maintained a close and continuous working relationship with the supported organization(s).			
3	voice all tin	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played is regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1	Charl	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
i	а 🗌 т в 🔲 т	The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ities Test. <i>Answer lines 2a and 2b below.</i>		Yes	No
ć	suppo organ respo	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was possive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
ŀ	Did the more reaso	ne activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities or the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer lines 3a and 3b below.			
ā	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI.</b>	3a		
ŀ		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

4 Enter greater of line 2 or line 3.

Income tax imposed in prior year

Sch	edule A (Form 990) 2021 Project Periwinkle Ltd		47-34	95943	Page (
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza		70740	. ago
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization			Part VI). <b>See</b> through E.	•
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
i	Average monthly value of securities	1a			
I	Average monthly cash balances	1b			
•	Fair market value of other non-exempt-use assets	1c			
•	d Total (add lines 1a, 1b, and 1c)	1d			
(	e 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	7.0		
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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).

BAA Schedule A (Form 990) 2021

4 5

6

Pa	⁺t V │Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <i>(cont</i>	inued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt 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 purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (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	10	

	10	
(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
- 1	7	
7 (,0		
	Excess	Excess Underdistributions

BAA Schedule A (Form 990) 2021

Part VI

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



### **SCHEDULE O** (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	Employer identification number	
Project Periwinkle Ltd	47-3495943	
Form 990-EZ, Part I, Line 16 Other Expenses		
Advertising and Promotion Credit Card Transaction Fees Events Finacial Fee Gov't Filing Fees Information Technology Insurance Interest Office Expenses		43. 154. 1,466. 35. 289. 871. 698. 4. 722. 4,282.
Form 990-EZ, Part II, Line 24 Other Assets		
<u></u>	<u>eginning</u>	Ending
Inventory	1,050. \$ 1,050. \$	2,098. 2,098.
Form 990-EZ, Part III - Organization's Primary Exempt Purpose		
to fund medical research of stomach cancer		
Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Co	ntracts	
(a) Did the organization, during the year, receive any funds,	directly or	
indirectly, to pay premiums on a personal benefit contract?		No
(b) Did the organization, during the year, pay premiums, direc	ctly or	
indirectly, on a personal benefit contract?		No