Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For the 2	2020 calend	dar year, or tax year beginning , 2020, and ending		_	, 20				
В	Check if a	pplicable:	C Name of organization HANDS AND FEET PROJECT, INC.		D Empl	oyer identification number				
	Address c	hange	Doing business as		20-1	368997				
	Name cha	nge	Number and street (or P.O. box if mail is not delivered to street address)	om/suite	E Telepl	none number				
П	Initial retur	'n	PO BOX 682105		(877)870-6175				
$\overline{\Box}$	Final return	n/terminated	City or town, state or province, country, and ZIP or foreign postal code							
$\overline{\Box}$	Amended		FRANKLIN, TN 37068		G Gross	receipts \$1,354,015.				
$\overline{\Box}$	Application	n pendina	F Name and address of principal officer:	H(a) Is this a gr		or subordinates? Yes X No				
		1	ANDREA MCGINNISS, PO BOX 681668, Franklin, TN 3706							
ī	Tax-exem	pt status:	X 501(c)(3)			st. See instructions				
	Website:	► N/A		H(c) Group exemption number ▶						
			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formati			of legal domicile: TN				
	art I	Summai								
			cribe the organization's mission or most significant activities: CHILD	AND FAMT	T.V A.D	VOCACY IN HAITT				
ø		J, G.	one the organization of most organization definition	11110 111111		<u> </u>				
anc										
Ë	2	Check this	box ▶ ☐ if the organization discontinued its operations or disposed	of more than	25% of	its net assets				
Governance			voting members of the governing body (Part VI, line 1a)		3	7				
<u>ھ</u>			independent voting members of the governing body (Part VI, line 1b)		4	7				
es			per of individuals employed in calendar year 2020 (Part V, line 2a)		5	12				
ΞĘ			per of volunteers (estimate if necessary)		6	15				
Activities &			ated business revenue from Part VIII, column (C), line 12		7a					
•			ted business taxable income from Form 990-T, Part I, line 11		7b	0.				
	D !	vet uniterat	ted business taxable income nonit offit 550-1,1 art i, line 11	Prior Yea		Current Year				
	8 (ontributio	ons and grants (Part VIII, line 1h)							
Revenue				1,368		1,327,398.				
Ver			ervice revenue (Part VIII, line 2g)		335.	26,617.				
æ				- /	927.					
			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1 120	220	1 254 015				
			d similar amounts paid (Part IX, column (A), line 12)	1,430	,330.	1,354,015.				
			1,542.							
			aid to or for members (Part IX, column (A), line 4)	0.7.7	F00 221					
ses			her compensation, employee benefits (Part IX, column (A), lines 5–10)	877.	592,331.					
Expenses			al fundraising fees (Part IX, column (A), line 11e)							
Ä			raising expenses (Part IX, column (D), line 25) 77,125.	0.01	7.60	757 170				
	I .		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		763.	757,172.				
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	1,393		1,351,045.				
		revenue ie	ess expenses. Subtract line 18 from line 12		690.	2,970.				
ts or	00 7			eginning of Curr		End of Year				
Net Assets or Fund Balances	20 T		ts (Part X, line 16)	4,111		4,194,160.				
In d	21 T		ties (Part X, line 26)		003.	529,019.				
			or fund balances. Subtract line 21 from line 20	3,838	, 311 .	3,665,141.				
	art II		re Block							
			, I declare that I have examined this return, including accompanying schedules and stater e. Declaration of preparer (other than officer) is based on all information of which preparer			my knowledge and belief, it is				
	1	1	or property (error than error) to passed on an information of milest property							
e:		0: 1			/30/2	2021				
Siç	-	Signati	ure of officer	Date						
не	ere		REA MCGINNISS, EXCECUTIVE DIRECTOR							
		<u>,</u>	r print name and title							
Pa	id	Print/Type	preparer's name Preparer's signature Da	te	Check	if PTIN				
	eparer	Allysc	on L Dyer		self-emp	P01610331				
	e Only	, Firm's nan	me ▶Urban Tax, Inc.	Firm's	s EIN ▶	83-1173127				
		Firm's add	<u> </u>	37209 Phone	e no. (6	15)957-5188				
Ma	y the IRS	3 discuss t	this return with the preparer shown above? See instructions			. 🛛 Yes 🗌 No				

Part		of Program Service		ny line in this Part III	l					
1		e organization's missi		ny inie in triis Fart in		· · · · · <u></u>				
•	-	MILY ADVOCACY	. NT TTA TITE							
2	Did the organization	on undertake anv sigr	ificant program servic	es during the year w	hich were not listed on the					
_						⊂ Yes ⊠ No				
	If "Yes," describe t	hese new services or	Schedule O.							
3					it conducts, any program					
						☐ Yes 区 No				
_		hese changes on Sch								
4					e largest program services amount of grants and allo					
	the total expenses	and revenue, if any,	for each program serv	ice reported.						
4a	(Code:	(Expenses \$ 1,15	6,849. including gra	nts of \$	0.)(Revenue \$ 1,3					
	(Code:) (Expenses \$ 1,156,849. including grants of \$ 0.) (Revenue \$ 1,354,015.) SUPPORT FOR ORPHANAGE IN HAITI TO FEED AND CARE FOR LOCAL ORPHANS									
	AND TO WORK WITH LOCAL GOVERNMENT IN ORDER TO IMPROVE CHILD CARE IN									
	INSTITUTIONS	AND ADVOCATE F	OR FAMILIES FIF	RST						
4b	(Code:	(Expenses \$	including gra	nts of \$) (Revenue \$)				
4c	(Code:	(Expenses \$	including gra	nts of \$) (Revenue \$)				
4d	Other program ser	vices (Describe on Sc	hedule O.)							
	(Expenses \$	including g) (Revenue \$)					
4e	Total program serv	rice expenses 🕨	1,156,849.							

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
2	complete Schedule A	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in 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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," complete Schedule D, Part IV	9		×
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		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
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		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		×
14a b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14a	×	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
b	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		×
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
Ū	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. 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?	10		×

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	12			
b	If at least one is reported on line 2a, did the organization file all required federal employment to	ax returns	? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instru	uctions) .				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	?		3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sc	hedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	er authority	over,			
	a financial account in a foreign country (such as a bank account, securities account, or other finance	cial accour	nt)?	4a		×
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (F	BAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax y			5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter		on?	5b		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions?		d the	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such orgifts were not tax deductible?	contributio	ons or	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and p	partly for g	goods			
	and services provided to the payor?			7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for	or which i	t was			
	required to file Form 8282?			7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be			7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit			7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8	-		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund ma		•			
•	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personant Section 501(c)(7) organizations. Enter:	on?	•	9b		
10	,	10a				
a b		10a 10b				
11	Section 501(c)(12) organizations. Enter:	100				
'' a		11a				
	Gross income from other sources (Do not net amounts due or paid to other sources	114				
b	,	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu o		41?	12a		
	, , , , ,	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note: See the instructions for additional information the organization must report on Schedule	Ο.				
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	· · · · · · · · · · · · · · · · · · ·	13b				
	- · · · · · · · · · · · · · · · · · · ·	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? .			14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on S	Schedule (ο.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in r	emunerat	ion or			
	excess parachute payment(s) during the year?			15		
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net inves	stment inc	ome?	16		
	If "Ves." complete Form 4720. Schedule O.					

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	on 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 1a 7			
	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 on line 1a, above, who are independent . 1b 7	-		
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	×	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
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	×	
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	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
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	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by	1 7		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4-		
a	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
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	401		
Sooti	organization's exempt status with respect to such arrangements?	16b		
<u>Secu</u>	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	Г (Сос	tion 5	501/2
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ☐ Another's website ☐ Upon request ☐ Other (explain on Schedule O)	·		
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re SJP SERVICES GROUP LLC, 1212 DAVIDSON RD, Nashville, TN 37205 (615)881-416		>	

Form 990 (2020) Page **7**

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.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	ot ch unles	Pos neck ss pe	more	e than of the state of the stat	n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) SHANNON KEERAN	1.00	×		×				0	0.	
PRESIDENT (2) BRADEN JONES	1.00			_				0.	0.	0.
VICE PRESIDENT	11.00	×		×				0.	0.	0.
(3) DEAN CLINE TREASURER	1.00	×		×				0.	0.	0.
(4) WILLIAM MCGINNISS MEMBER	1.00	×						0.	0.	0.
(5) STEVE FAIR MEMBER	1.00	×						0.	0.	0.
(6) MARK STUART SECRETARY	7.00			×	×					
(7) GREG ROSINSKI MEMBER (8)	1.00	×						0.	0.	0.
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Εm	plo	yee	s, an	d H	lighest Compe	nsated E	mplo	yees (contil	nued)
					(0	C)							
	(A)	(B)	(B) Position (do not check more that						(D)	(E)		(F)	
	Name and title	Average	`				e than d is both		Reportable	Reporta	able	Estimated am	nount
		hours					or/trust		compensation	compens		of other	
		per week (list any	악	Б	Q	<u>چ</u>	g 프	Fc	from the organization	from rela organiza		compensat from the	
		hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ghe	Former	(W-2/1099-MISC)	(W-2/1099		organization	
		related	dual	İġ	_	mp	st co	4				related organiz	ations
		organizations below	ี้ <u>รี</u>	al t		oye) mg						
		dotted line)	stee	lst.		Φ	ens						
				ee			Highest compensated employee						
(15)													
(10)													
(16)													
(10)			-										
(17)													
(17)			-										
(4.0)													
(18)			-										
(4.0)													
(19)													
(00)													
(20)			-										
(a, t)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b	Subtotal							>	0.		0.		0.
С	Total from continuation sheets to Part	VII, Sectio	n A					>					
d	Total (add lines 1b and 1c)							>	0.		0.		0.
2	Total number of individuals (including but	t not limited	d to th	ose	e list	ted	above	e) w	ho received more	e than \$10	00,000	of	
	reportable compensation from the organi	ization ►											
												Yes	No
3	Did the organization list any former of	officer, dire	ector,	tru	ste	e, k	cey e	mpl	loyee, or highes	t compe	nsated		
	employee on line 1a? If "Yes," complete	Schedule J	for si	uch	indi	ivid	ual	٠.				3	×
4	For any individual listed on line 1a, is the	sum of re	portal	ble	con	npei	nsatio	n a	nd other compe	nsation fro	om the		
	organization and related organizations												
	individual											4	×
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m any	un un	related organizat	ion or ind	ividual		
	for services rendered to the organization											5	×
Secti	on B. Independent Contractors												
1	Complete this table for your five high	nest comp	ensate	ed	inde	epei	ndent	СО	ntractors that r	eceived r	more 1	han \$100,0	00 of
	compensation from the organization. Rep												
	(A)	· ·						Ĺ	(B)			(C)	
	Name and business add	Iress							Description of serv	rices	(Compensation	
2	Total number of independent contractor	ors (includir	na hi	ıt n	ot I	limit	ed to	th	ose listed abov	e) who			
-	received more than \$100,000 of compens									-,0			

Part VIII Statement of Revenue

		Check if Schedule O contain	s a respon	se or note to ar	y line in this Pa	ırt VIII		🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns	. 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	. 1b					
۾ ۾	С	Fundraising events						
r A	d	Related organizations	. 1d					
פַ פַּ	е	Government grants (contribution	ons) 1e					
ns,	f	All other contributions, gifts, gr	rants,					
er e		and similar amounts not included a	above 1f	1,327,398.				
호 된	g	Noncash contributions include	ed in					
d d	_	lines 1a-1f	. 1g	\$				
र्ब ठ	h	Total. Add lines 1a-1f		🕨	1,327,398.			
_				Business Code				
<u>ice</u>	2a	BOUTIQUE SALES		452000	8,617.	8,617.	0.	0.
e ⊆	b	OTHER INCOME		561500	18,000.	18,000.	0.	0.
Program Service Revenue	С							
ev	d							
go E	е							
<u>-</u>	f	All other program service reve						
	g	Total. Add lines 2a–2f			26,617.			
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of tax	•					
	5	Royalties	(i) Real	(ii) Personal				
	C-	Cuana vanta	(i) neai	(II) Fersonai				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	C C	Rental income or (loss) 6c Net rental income or (loss) .						
	d _	(3)	Securities	(ii) Other				
	7a	Gross amount from		(ii) Garier				
		sales of assets other than inventory 7a						
a)	h	Less: cost or other basis						
Revenue	D	and sales expenses . 7b						
Š	С	Gain or (loss) 7c						
_	d			•				
Other		Gross income from fundrais						
ಕ	ou	events (not including \$	omig					
		of contributions reported on	line					
		1c). See Part IV, line 18	. 8a					
	b	Less: direct expenses	. 8b					
	С	Net income or (loss) from fund	lraising eve	nts >				
	9a	Gross income from gan	ning					
		activities. See Part IV, line 19	. 9a					
		Less: direct expenses						
		Net income or (loss) from gam	_	es >				
	10a	Gross sales of inventory,	I					
	_	returns and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sales	s ot invento	T -				
sno	44-			Business Code				
Miscellaneous Revenue	11a							
lla ver	b							
Sce	c d	All other revenue						
Ξ̈́		Total. Add lines 11a–11d						
	12	Total revenue See instruction		· · · · · ·	1.354.015	26.617	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Program service expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 1,542. 1,542. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 505,423. 452,923. 29,100. 23,400. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 0. 9 38,399. 38,399. 0. 10 Payroll taxes 48,509. 44,661. 2,110. 1,738. Fees for services (nonemployees): 11 Management 77,648. 2,788 41,452. 33,408. Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 1,738. 1,738. 13 4,362. 2,161. 1,247. 954. Office expenses Information technology 14 15 Occupancy 23,184. 7,921. 12,425. 16 2,838. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 164,698. 164,698. 22 Depreciation, depletion, and amortization . Ω 0. 0. 23 4,848. 1,000. 3,848. 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.) PROFESSIONAL DEVELOPMENT 483. 144. 94. 245. 2,014. MEALS & ENTERTAINMENT 787. 1,110. 117. 0. 0. С LICENSES & REGISTRATION 8,774. 8,774. PHONE & INTERNET 10,400. 9,261. 911. 228. All other expenses 459,023. 421,689. 24,724. 12,610. Total functional expenses. Add lines 1 through 24e 25 1,351,045. 1,156,849. 117,071. 77,125. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) . . .

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		<u>.</u> .
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	712,169.	1	1,222,181.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		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			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 4,330,238.			
	b	Less: accumulated depreciation 10b 1,398,966.	3,272,119.	10c	2,931,272.
	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	127,026.	15	40,707.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	4,111,314.	16	4,194,160.
	17	Accounts payable and accrued expenses	4,136.	17	641.
	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	
es	22	Loans and other payables to any current or former officer, director,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	268,867.	25	528,378.
	26	Total liabilities. Add lines 17 through 25	273,003.	_	529,019.
S		Organizations that follow FASB ASC 958, check here ► ⊠	273,003.		327,017.
Ce		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	3,798,494.	27	3,217,964.
Ba	28	Net assets with donor restrictions	39,817.	28	447,177.
nd		Organizations that do not follow FASB ASC 958, check here ▶ □			
Fu		and complete lines 29 through 33.			
o	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	3,838,311.	32	3,665,141.
Z	33	Total liabilities and net assets/fund balances	4,111,314.	33	4,194,160.
					Earm QQ (2020)

Form 990 (2020) Page **12**

Part	XI Reconciliation of Net Assets		-	
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1,3	54,0	15.
2	Total expenses (must equal Part IX, column (A), line 25)	1,3	51,0	45.
3	Revenue less expenses. Subtract line 2 from line 1		2,9	70.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	3,8	38,3	11.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	3,8	41,2	81.
Part	Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII			بلاب
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled of	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	×	
	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	I .		
	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 of Schedule O.	on		
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?	ne 3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b		
				(0000)

REV 04/27/21 PRO Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

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.

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public Inspection

Employer identification number Name of the organization HANDS AND FEET PROJECT, INC. 20-1368997 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 **(e)** 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 2,436,010. 2,094,037. 2,272,795. 1,438,343. 1,327,398. 9,568,583. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 2,436,010. 2,094,037. 2,272,795. 1,438,343. 1,327,398. 9,568,583. Total. Add lines 1 through 3. . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 9,568,583. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 2,436,010. 2,094,037. 2,272,795. 1,438,343. 1,327,398. 9,568,583. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 245. 8,989. 67. 9,301. Net income from unrelated business 9 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.) **Total support.** Add lines 7 through 10 11 9,577,884. Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) 14 99.9% 15 Public support percentage from 2019 Schedule A, Part II, line 14 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. 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 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page **3**

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

Schedule A (Form 990 or 990-EZ) 2020

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

Secti	on A. Public Support			, ,		,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 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.)						
	on B. Total Support						_
	dar 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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
40	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			-	ear as a sectio	. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2020 (line 8			13, column (f))		15	%
16	Public support percentage from 2019 Sch						%
	on D. Computation of Investment Inc	come Perce	ntage			1	
17	Investment income percentage for 2020 (oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2019			-	. ,,		%
19a	331/3% support tests-2020. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2019. If the organiz						
	line 18 is not more than 331/3%, check this b	oox and stop h	ere. The organ	ization qualifies	as a publicly s	upported organ	ization 🕨 🗌
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🗌

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.)

All Supporting Organizations

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

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

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970 (expla	in in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Section	ons A through E.
Sect	on A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
_ 8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
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		
Sect	on C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	allv i	integrated Type III support	ing organization

Schedule A (Form 990 or 990-EZ) 2020

Part V

Secti	on D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	rted			
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purp	nizations	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive		
	(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	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable 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.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	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: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	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, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Part I

1

2

3

4

5

6

3

Part II

HANDS AND FEET PROJECT, INC.

Total number at end of year

Aggregate value of contributions to (during year) .

Aggregate value of grants from (during year) . .

Aggregate value at end of year

Conservation Easements.

easement on the last day of the tax year.

a Total number of conservation easements . . .

Protection of natural habitat

Preservation of open space

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

Open to Public Inspection Employer identification number 20-1368997 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the

	tax year ►		·	·	J	•	•	J	Ū
4	Number of states where property subject to	conservatior	n easemer	nt is loc	ated >				

- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of
- Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)
- In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the

organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

- If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
- Assets included in Form 990. Part X

Schedule D (Form 990) 2020 Page **2**

Part	III Organizations Maintaining C	ollections of A	Art, His	torical 1	reasures, o	or Ot	her Similar As	sets (co	ntinued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and oth	ner recor	ds, chec	k any of the	follow	ring that make s	significant	use of its
а	☐ Public exhibition		d	Loan	or exchange	progra	am		
b	☐ Scholarly research		е	Other	_	_			
С	☐ Preservation for future generations								
4	Provide a description of the organization XIII.	n's collections a	ınd expla	in how t	hey further th	ne org	anization's exer	mpt purpo	se in Part
5	During the year, did the organization so assets to be sold to raise funds rather th								s 🗆 No
Part									
	Complete if the organization a		on For	m 990. F	Part IV. line	9. or	reported an ar	nount on	Form
	990, Part X, line 21.			, .	,	-,			
1a	Is the organization an agent, trustee, c	ustodian or oth	er intern	nediary fo	or contribution	ns or	other assets n	ot	
	included on Form 990, Part X?			-				□Ye	s 🗆 No
b	If "Yes," explain the arrangement in Part	XIII and comple	te the fo	llowina ta	able:				
-							A	mount	
С	Beginning balance					1c			
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount of							/? ☐ Ye	s No
b	If "Yes," explain the arrangement in Part						-		
Par									
	Complete if the organization a	nswered "Yes"	on For	m 990, F	Part IV, line	10.			
		(a) Current year	(b) Pri		(c) Two years		(d) Three years bac	k (e) Four	years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	current year en	d balanc	e (line 1g	, column (a))	held a	as:	•	
а	Board designated or quasi-endowment	>	%						
b	Permanent endowment ►	%							
С	Term endowment ▶ %	-							
	The percentages on lines 2a, 2b, and 2c								
3a	Are there endowment funds not in the p	ossession of th	e organi	zation tha	at are held ar	nd adı	ministered for th	ne _	
	organization by:								Yes No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related orga							3b	
4	Describe in Part XIII the intended uses of		n's endo	wment fo	unds.				
Part	, , ,								
	Complete if the organization a	nswered "Yes"	on For	m 990, F	Part IV, line	11a. S	<u>See Form 990,</u>	, Part X, I	ine 10.
	Description of property	(a) Cost or oth (investme			or other basis ther)		Accumulated preciation	(d) Bool	< value
1a	Land	354	1,099.					35	54,099.
b	Buildings		9,822.						29,822.
С	Leasehold improvements								
d	Equipment	312	2,794.					31	L2,794.
е	Other		3,523.						33,523.
Total.	Add lines 1a through 1e. (Column (d) mus	st equal Form 99	90, Part)	(, column	(B), line 10c	.)	•		30,238.

 $\mathsf{B}\mathsf{A}\mathsf{A}$

Schedule D (Fo	Investments – Other Securities.			Page
	Complete if the organization answered "Yes" on For	m 990. Part IV. line	11b. See Form	990. Part X. line 12
	(a) Description of security or category	(b) Book value		od of valuation:
	(including name of security)	(,,		of-year market value
(1) Financial	derivatives			
	neld equity interests			
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Colu Part VIII	mn (b) must equal Form 990, Part X, col. (B) line 12.) . Investments—Program Related.	000 Dart IV lia-	44 - 0 - 5 - 5	000 Ded V line 10
	Complete if the organization answered "Yes" on For			
	(a) Description of investment	(b) Book value		od of valuation: of-year market value
				or your market value
(1)				
(2)				
(3)				
(4)				
<u>(5)</u>				
(6)				
(7) (8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1) CIP				0.
(2) MISSIC	ON GUEST VILLAGE WIP			0.
(3) ACCRUI	ED REVENUE			40,082.
(4) TRIP 1	DEPOSITS			0.
(5) OTHER	FIXED ASSET			625.
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		•	40,707.
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in				
(2) DREAM				250,713.
	ONARY SPONSORSHIP			14,116.
	HOLDING FUND			9,446.
	CAN EXPRESS			11,126.
	CARE FUND			90,000.
	ESIGNATED FUNDS			35,000.
	L CAPITAL PROJECT			47,902.
(9) PPP LO	(1) 1 15 000 D 13(1/D) (1 05)			70,075.
	r uncertain tax positions. In Part XIII, provide the text of the footne			528,378.
	s liability for uncertain tax positions under FASB ASC 740. Check			

Schedule D (Form 990) 2020 Page 4

Part			r Retur	n.
	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	1,428,872.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,428,872.
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.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			1,428,872.
Part			er Ret	urn.
	Complete if the organization answered "Yes" on Form 990,			
1	Total expenses and losses per audited financial statements		1	1,428,872.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,428,872.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
_C	Add lines 4a and 4b		4c	1 100 000
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	<u>e 18.) </u>	5	1,428,872.
Part	• •	d 4. David IV lines 4 h and 0	la . Daud	V line 4: David V line
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
۷, ۲ai	Al, illes 2d and 4b, and Fart All, lines 2d and 4b. Also complete this part	to provide any additional	IIIOIIIIai	iioii.

Schedule D (Fo	orm 990) 2020	Page \$
Part XIII	Supplemental Information (continued)	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047 2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number** HANDS AND FEET PROJECT, INC. 20-1368997 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (b) Number (d) Activities conducted in the (a) Region (e) If activity listed in (d) is (f) Total employees, of offices in expenditures for region (by type) (such as, a program service, agents, and the region fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) (2)(3)(4)(5) (6)(7) (8) (9) (10)(11)(12)(13)(14)(15)(16) (17)Subtotal Total from continuation sheets to Part I

Totals (add lines 3a and 3b)

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

	,	,	, ,		. ,	•			
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	exempt 501(c)(3) organization	n by the IRS, or for	isted above that are which the grantee or	counsel has provid	ded a section 501(c)(3	equivalency letter	•	
3	Enter total nu	mber of other o	rganizations or ent	ities				▶	

Schedule F (Form 990) 2020

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
_ (7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)		PEV 04/27/21 PPC					h. d. l. 5 (5 000) 0000

Schedule F (Form 990) 2020 Page **4**

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	⊠ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	⊠ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	⊠ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	⊠ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	⊠ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	⊠ No

Schedule F (F	Form 990) 2020 Page
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2020
Open to Public Inspection

OMB No. 1545-0047

Employer identification number Name of the organization 20-1368997 HANDS AND FEET PROJECT, INC. Pt VI, Line 11b: Form 990 is sent to all board members for review. Pt VI, Line 15a: The executive director's compensation agreement is submitted to the board of directors and subject to review and approval before implementation each year. Pt VI, Line 15b: The compensation agreement for any board member is submitted to the board of directors and subject to review and approval before implementation each year. Pt VI, Line 19: The organization does make its governing documents, conflict of interest policu and financials statements available to the public. Pt VI, Line 12c: The organization monitors this in accordance with their policy throught board meetings. Pt VI, Line 2: WILLIAM AND ANDREA MCGINNISS ARE HUSBAND AND WIFE Pt IX, Line 24e: Description: POSTAGE & DELIVERY Total: \$7,835 Program services: \$4,186 Management and general: \$404 Fundraising: \$3,245 Description: EVENT EXPENSES Total: \$188 Program services: \$0 Management and general: \$0 Fundraising: \$188 Description: GIFTS Total: \$5,875

Name of the organization	Employer identification number
HANDS AND FEET PROJECT, INC.	20-1368997
Program services: \$3,136	
Management and general: \$210	
Fundraising: \$2,529	
Description: CHARITABLE GIVING	
Total: \$1,542	
Program services: \$1,542	
Management and general: \$0	
Fundraising: \$0	
Description: DUES & SUBSCRIPTIONS	
Total: \$15,834	
Program services: \$5,543	
Management and general: \$5,634	
Fundraising: \$4,657	
Description: EXCHANGE RATE DISCREPANCY	
Total: -\$387	
Program services: -\$387	
Management and general: \$0	
Fundraising: \$0	
Description: BANK & CREDIT CARD FEES	
Total: \$22,491	
Program services: \$3,941	
Management and general: \$17,219	
Fundraising: \$1,331	
Description: PROGRAMMING SUPPLIES	
Total: \$66,053	
Program services: \$66,053	
Management and general: \$0	

Name of the organization	Employer identification number
HANDS AND FEET PROJECT, INC.	20-1368997
Fundraising: \$0	
rundratsing. vo	
Description: PROGRAMMING FOOD AND BEVERAGE	
Total: \$147,965	
10ca1. \$117,703	
Program services: \$147,965	
Management and general: \$0	
Fundraising: \$0	
Description: PROGRAMMING VEHICLE EXPENSES	
Total: \$17,990	
Program services: \$17,990	
Management and managed AO	
Management and general: \$0	
Fundraising: \$0	
Description: PROGRAMMING UTILITY EXPENSES	
Deboriperon Troomaning Offbrir Entholis	
Total: \$43,397	
Program services: \$43,397	
Management and general: \$0	
Fundraising: \$0	
Description: PROGRAMMING FACILITY MAINT/REPAIR	
Total: \$18,745	
Program services: \$18,745	
FIOGLAM SELVICES. \$10,743	
Management and general: \$0	
Fundraising: \$0	
Description: PROGRAMMING DESIGNATED EXPENSES	
Total: \$90,519	
Program services: \$90,519	
Management and general: \$0	
	·
Fundraising: \$0	
Description: TRAVEL COSTS	

Name of the organization	Employer identification number
HANDS AND FEET PROJECT, INC.	20-1368997
Total: \$20,504	
Program services: \$18,949	
110914111 BCIVICEB - V10,717	
Management and general: \$895	
Fundraising: \$660	
Description: OTHER	
	
Total: \$110	
Program goverigage \$110	
Program services: \$110	
Management and general: \$0	
Fundraising: \$0	
Description: SUSPENSE	
Debolipelon Bool Brot	
Total: \$362	
Program services: \$0	
Management and general: \$362	
Fundraising: \$0	

Federal Depreciation Options ► Keep for your records

2020

	as Shown on Return S AND FEET PROJECT, INC.	Employe 20-13	er Identification No. 68997
MAC	RS Convention		
\times	Compute convention (result shown below)		
perso	a 'Compute convention' is checked, the program determines which convention appropriate property assets placed in service in 2020, and checks the appropriate box belorogram uses the 'Half-year convention' unless the 'Mid-quarter convention' box is Half-year convention 2 Mid-quarter convention	ow. checke	
MAC	RS Computation		
Treat Treat Treat qualifi	RS tables for all MACRS property placed in service this year?		Yes X No Yes X No Ext X No Yes No No Yes No No
Form	n 990-T Section 179 Information		
3 4 5 a	Taxable income computed without the Section 179 or contribution deduction Contribution deduction for purposes of Section 179 limitation	. 2 . 3 . 4 . 5a	Yes No

teew7901.SCR 04/13/17

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

2020

Attachment
Sequence No. 179

Department of the Treasury ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Sequence No. 179 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number HANDS AND FEET PROJECT, INC. Form 990 / Form 990EZ 20-1368997 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (c) Elected cost 6 (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 **10** Carryover of disallowed deduction from line 13 of your 2019 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 150,092. 17 MACRS deductions for assets placed in service in tax years beginning before 2020 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. **b** 12-year ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 14,606. 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 164,698. For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

23

Form 4562 (2020) Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A-Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? 🗵 Yes 🗌 No | 24b If "Yes," is the evidence written? 🗵 Yes 🗌 No (g) Business/ Basis for depreciation (d) Type of property (list Date placed Method/ Depreciation Elected section 179 Recovery investment use Cost or other basis (business/investment vehicles first) Convention deduction in service period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions. 26 Property used more than 50% in a qualified business use: NISSAN URVAN 03/13/2013 100% 41,500. 5.00 200 DB-HY 1,875. 2013 FORD RANGER 07/24/2014 100% 37,100. 37,100. 5.00 200 DB-HY 1,875. See Additional Listed Property Statement 10,856. 27 Property used 50% or less in a qualified business use: % S/L -S/L -% % S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 14,606 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (e) Vehicle 6 Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 30 Total business/investment miles driven during the year (don't include commuting miles) . 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal Yes No Yes Yes Yes use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? . **36** Is another vehicle available for personal use? Section C-Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. No Yes 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . **39** Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the

41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions. . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles. Part VI Amortization (b) Amortization (c) (d) Date amortization Amortization for this year Description of costs Amortizable amount Code section period or begins percentage 42 Amortization of costs that begins during your 2020 tax year (see instructions): **43** Amortization of costs that began before your 2020 tax year **44 Total.** Add amounts in column (f). See the instructions for where to report 44

Form **8879-E0**

IRS e-file Signature Authorization for an Exempt Organization For calendar year 2020, or fiscal year beginning , 2020, and ending , 20

Department of the Treasury

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

OMB No. 1545-0047

nternal Revenue Service	► Go to www.irs.gov/Form8879EO for the latest information	on.	
Name of exempt organization	on or person subject to tax	Taxpayer identificat	ion number
HANDS AND FEET	PROJECT, INC.	20-1368997	
Name and title of officer or	person subject to tax	•	
ANDREA MCGINNIS	SS, EXCECUTIVE DIRECTOR		
	Return and Return Information (Whole Dollars Only)		
Check the box for the check the box on line clank, then leave line	e return for which you are using this Form 8879-EO and enter the applicate 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for a 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not a on the applicable line below. Do not complete more than one line in Part	the return being fi enter -0-). But, if y	led with this form was
2a Form 990-EZ che 3a Form 1120-POL of 4a Form 990-PF che 5a Form 8868 check 6a Form 990-T check 7a Form 4720 check Part II Declara Under penalties of per (name of organization of the 2020 electronic true, correct, and con I consent to allow my to receive from the IR processing the return Agent to initiate an ele software for payment a payment, I must con (settlement) date. I als confidential informatic	b Total tax (Form 1120-POL, line 22)	to Tax a person subject and that I refined in the copy of (ERO) to send the mission, (b) the reading in the count indicated in the count	nave examined a copy and belief, they are for the electronic return. The return to the IRS and also for any delay in a designated Financial and the tax preparation are account. To revoke a rior to the payment for taxes to receive the apprenal of the same and the tax preparation are account.
PIN: check one box	amb.		
]
☐ I authorize	to enter my PIN	Enter five numbers,	as my signature
		do not enter all zero	
state agency(ies PIN on the retur X As an officer or electronically file	2020 electronically filed return. If I have indicated within this return that a s) regulating charities as part of the IRS Fed/State program, I also authorin's disclosure consent screen. person subject to tax with respect to the organization, I will enter my PIN ed return. If I have indicated within this return that a copy of the return is ties as part of the IRS Fed/State program, I will enter my PIN on the return	ze the aforemention as my signature of the being filed with a second control of the control of	oned ERO to enter my on the tax year 2020 state agency(ies)
Signature of officer or person		Date ► 04/30	/2021
	ation and Authentication		
	ter your six-digit electronic filing identification ed by your five-digit self-selected PIN.	6 1 0 7 0 Do not er	0 3 2 2 3 3 ter all zeros
	e numeric entry is my PIN, which is my signature on the 2020 electronical this return in accordance with the requirements of Pub. 4163 , Modernized or Business Returns.		
ERO's signature ▶	Date ▶		
		-	
	ERO Must Retain This Form — See Instruction	IS	

Do Not Submit This Form to the IRS Unless Requested To Do So

2020

Name Employer Identification No. 4ANDS AND FEET PROJECT, INC. 20-1368997

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
POSTAGE & DELIVERY	7,835.	4,186.	404.	3,245.
EVENT EXPENSES	188.	0.	0.	188.
GIFTS	5,875.	3,136.	210.	2,529.
CHARITABLE GIVING	1,542.	1,542.	0.	0.
DUES & SUBSCRIPTIONS	15,834.	5,543.	5,634.	4,657.
EXCHANGE RATE DISCREPANCY	-387.	-387.	0.	0.
BANK & CREDIT CARD FEES	22,491.	3,941.	17,219.	1,331.
PROGRAMMING SUPPLIES	66,053.	66,053.	0.	0.
PROGRAMMING FOOD AND BEVERAGE	147,965.	147,965.	0.	0.
PROGRAMMING VEHICLE EXPENSES	17,990.	17,990.	0.	0.
PROGRAMMING UTILITY EXPENSES	43,397.	43,397.	0.	0.
PROGRAMMING FACILITY MAINT/REPAIR	18,745.	18,745.	0.	0.
PROGRAMMING DESIGNATED EXPENSES	90,519.	90,519.	0.	0.
TRAVEL COSTS	20,504.	18,949.	895.	660.
OTHER	110.	110.	0.	0.
SUSPENSE	362.	0.	362.	0.
Total to Form 990, Part IX, line 24e	459,023.	421,689.	24,724.	12,610.

Additional information from your 2020 Federal Exempt Tax Return

Form 4562 Depreciation Options -- Form 4562 (Form 990 / Form 990EZ): Depreciation and Amortization Line 26 Additional Listed Property Statement

Continuation Statement

(a) Type of property	(b) Svc Date	(c) Use %	(d) Cost basis	(e) Depr. Basis	(f) Rec. Period	(g) Method	(h) Depr. Deduc.	(i) Elected Section 179 Cost
NISSAN FRONTIER	03/11/2014	100	21,500.	21,500.	5.00	200 DB-HY	0.	
UTV	04/18/2014	100	12,000.	12,000.	5.00	200 DB-HY	0.	
1995 DODGE TRUCK	10/13/2014	100	5,500.	5,500.	5.00	200 DB-HY	0.	
SORTAGEN SA	01/15/2015	100	18,241.	18,241.	5.00	200 DB-HY	1,051.	
BOBCAT JACMEL	01/15/2015	100	15,799.	15,799.	5.00	200 DB-HY	1,875.	
TRUCK - MARK	01/25/2016	100	15,284.	15,284.	5.00	200 DB-HY	1,797.	
NISSAN 2005 DX	06/30/2006	100	25,000.	25,000.	5.00	200 DB-HY	0.	
2003 ARTIC CAT 500 ATV 4X4	10/31/2011	100	5,100.	5,100.	5.00	200 DB-HY	0.	
DUMP TRUCK	03/01/2010	100	36,000.	36,000.	5.00	200 DB-HY	0.	
FORD F250	07/28/2017	100	29,000.	29,000.	5.00	200 DB-HY	1,875.	
2013 GREY FORD	01/03/2017	100	15,400.	15,400.	5.00	200 DB-HY	1,774.	
VEHICLE	04/03/2017	100	7,400.	7,400.	5.00	200 DB-HY	852.	
TRUCK	02/20/2018	100	8,500.	8,500.	5.00	200 DB-HY	1,632.	

Total 10,856.