# Form **8879-E**0

Department of the Treasury

# IRS e-file Signature Authorization

for an Exempt Organization	OIVID INO. 134
----------------------------	----------------

For calendar year 2019, or fiscal year beginning Jul 1, 2019, and ending Jun 30, 20 20

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

▶ Go to www.irs.gov/Form8879EO for the latest information.

Internal Revenue Service Name of exempt organization Employer identification number 51-0626562 SPARK VENTURES Name and title of officer KRISTIN SCHREPFERMAN, EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1a** Form 990 check here ► 🗵 **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . . **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . . 3a Form 1120-POL check here ► 3b 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . 4b **5a** Form 8868 check here ▶ □ **b Balance Due** (Form 8868, line 3c) . . . . . . . . . . . . . Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only ▼ lauthorize LOPEZ & CO. CPAS, LTD to enter my PIN 6 as my signature FRO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date ▶ **ERO Must Retain This Form — See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

(Rev. January 2020)

Department of the Treasury

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public

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

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

inte	rnai Revenu		Go to www.irs.gov/Form990 for instructions and the lates			inspection								
<u>A</u>	For the 2	2019 calend	dar year, or tax year beginning Jul 1 , 2019, and end	ing	Jun 30	<b>, 20</b> 2 0								
В	Check if a	pplicable:	C Name of organization SPARK VENTURES		D Emplo	oyer identification number								
	Address c	hange	Doing business as		51-06	626562								
	Name cha	inge	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>E</b> Teleph	none number								
	Initial retur	rn	208 S LASALLE	1670	(773	)293-6710								
	Final return	n/terminated	City or town, state or province, country, and ZIP or foreign postal code											
	Amended	return	CHICAGO, IL 60604		<b>G</b> Gross	receipts \$ 757,624.								
	Applicatio	n pending	F Name and address of principal officer:			a group return for subordinates?  Yes  No								
			KRISTIN SCHREPFERMAN, 208 S LASALLE, CHICAGO, IL 60	1604 <b>H(b)</b> Are	e all subordinat	es included?  Yes No								
ı	Tax-exem	pt status:	X 501(c)(3)			st. (see instructions)								
J	Website:	► SPARK	VENTURES.ORG	H(c) Gr	oup exemption	number ►								
		ganization: 🔀	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form	nation: 20	007 <b>M</b> State	of legal domicile: IL								
Р	art I	Summa	<u>-</u>											
	1 E	Briefly des	cribe the organization's mission or most significant activities: ${\tt PROWIDE}$	CHILDREN IN POV	VERTY WITH NUTRI	TION, EDUCATION AND HEALTHCARE.								
Se	] -	THE ORG	ANIZATION STRENGTHENS AND SUSTAINS INTERNATIO	NAL PAR	TNERS BY	PROVIDING								
nar			AN RESOURCES, STRATEGIC GUIDANCE, AND FINANCIAL RESOURCES.											
Ver			box $\blacktriangleright$ $\Box$ if the organization discontinued its operations or dispose		1 1	its net assets.								
ဗိ	3 1	Number of	voting members of the governing body (Part VI, line 1a)		. 3	14								
∞ ∞	4 1	Number of	independent voting members of the governing body (Part VI, line 1	b)	. 4	14								
ij	5 7	Fotal numb	per of individuals employed in calendar year 2019 (Part V, line 2a)		. 5	2								
Activities & Governance	6 7	Fotal numb	per of volunteers (estimate if necessary)		. 6	26								
Ă			ated business revenue from Part VIII, column (C), line 12		. 7a	0.								
	d	Net unrelat	ted business taxable income from Form 990-T, line 39		. 7b	0.								
			r Year	Current Year										
Revenue	1		ons and grants (Part VIII, line 1h)	3	326,685.	295,817.								
		_	ervice revenue (Part VIII, line 2g)			113,195.								
ě			income (Part VIII, column (A), lines 3, 4, and 7d)	515.	75.									
_	1		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	265,717.	310,639.									
			ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	592,917.	719,726.									
	1		I similar amounts paid (Part IX, column (A), lines 1-3)	2	292,046.	298,991.								
	14 E	Benefits pa	aid to or for members (Part IX, column (A), line 4)											
es	15 5		her compensation, employee benefits (Part IX, column (A), lines 5–10)	1	L51,792.	176,434.								
Expenses	<b>16a</b> F		al fundraising fees (Part IX, column (A), line 11e)											
ğ	b 7		aising expenses (Part IX, column (D), line 25) ► 86,148.											
ш	17	-	enses (Part IX, column (A), lines 11a-11d, 11f-24e)		73,363.	141,157.								
	1	•	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	5	517,201.	616,582.								
		Revenue le	ess expenses. Subtract line 18 from line 12		75,716.	103,144.								
Net Assets or Fund Balances				Beginning of	f Current Year	End of Year								
set	20 7		s (Part X, line 16)	3	300,868.	445,326.								
A Page	21 7		ties (Part X, line 26)		7,273.	48,587.								
			or fund balances. Subtract line 21 from line 20	2	293,595.	396,739.								
P	art II	Signatu	re Block											
			I declare that I have examined this return, including accompanying schedules and state. Declaration of preparer (other than officer) is based on all information of which prepare			my knowledge and belief, it is								
_		<u> </u>												
Si	an	Signati	ure of officer		Date									
	ere		STIN SCHREPFERMAN, EXECUTIVE DIRECTOR											
			r print name and title											
_		<del>'</del>	preparer's name Preparer's signature	Date	Ck 1. 1	if PTIN								
Pa		ENID TOI	JE LOPEZ		Check   self-emp	<b>─</b> 」"								
	eparer	Firm's non				26-0696412								
Us	se Only	/	trees ▶ 2702 W CHICAGO AVE CHICAGO II 60622			<u> </u>								

Yes □ No

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . .

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  PROVIDE VULNERABLE COMMUNITIES WITH NUTRITION, EDUCATION AND HEALTHCARE AS WELL AS  JOBS, CAPACITY BUILDING AND ENTREPRENEURIAL OPPORTUNITIES FOR ADULTS.
	THE ORGANIZATION STRENGTHENS AND SUSTAINS INTERNATIONAL PARTNERS BY PROVIDING HUMAN RESOURCES, STRATEGIC GUIDANCE, AND FINANCIAL RESOURCES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: )(Expenses\$ 382,261.including grants of\$ 0.)(Revenue\$ 0.)  THE ORGANIZATION ASSISTS OVER 600 CHILDREN AND ADULTS THROUGH PROGRAMS THAT PROVIDE EDUCATION, FOOD, SHELTER, HEALTH CARE AND EMOTIONAL SUPPORT.  THE ORGANIZATION ALSO USES FUNDS TO ENHANCE AND EXPAND EFFECTIVENESS OF PARTNER PROGRAMS, DEVELOP AND TRAIN PERSONNEL AND EXECUTE CAPITAL PROJECTS.
4b	(Code: ) (Expenses \$ 91,819. including grants of \$ 0.) (Revenue \$ 0.)
	THE ORGANIZATION EDUCATES AND RAISES AWARENESS BY COMMUNICATING THE NEEDS AND VISION OF PARTNER ORGANIZATIONS AS WELL AS SHARING INFORMATION REGARDING
	THE CONDITIONS AND REALITIES WITHIN THE PARTNER COUNTRY.
4c	(Code: ) (Expenses \$ 26,245. including grants of \$ 0.) (Revenue \$ 0.) THE ORGANIZATION PROVIDES SERVICE LEARNING AND VOLUNTEER TRAVEL TO PARTNER ORGANIZATIONS. ADDITIONALLY, A PORTION OF THE TRIP COSTS GOES TOWARD SUPPORTING THE PARTNER ORGANIZATION.
	Other program conject (Deceribe on Schodule O.)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 500,325.

#### **Checklist of Required Schedules** Part IV Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," × 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . . X 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 × Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 4 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 × 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 6 X 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 × 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 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 × If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a X Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . . . . . . . . . X c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more × d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d × Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e X 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 × Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional × Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . . . . . 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. . . . . . 14b × Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 × Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 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? If "Yes," complete Schedule G, Part I (see instructions) . . . . . 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 × 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . . 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

X

Part l	Checklist of Required Schedules (continued)			
rare	Chooking of Hodginga Constants (Sontinassa)		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 through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part 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? If "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? <i>If "Yes," complete Schedule M</i>	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>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 "Yes," 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	<b>Section 501(c)(3) organizations.</b> 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? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check if Conedule C contains a response of note to any line in this Fart v	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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			
	, , , , , , , , , , , , , , , , , , , ,	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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 Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	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 \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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		
_	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	44-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		
	excess parachute payment(s) during the year?	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
10	If "Ves " complete Form 4720. Schedule O	10		

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section 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 14 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 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 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 × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × 14 × 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . . . . . . . . 15a × 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ IL 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

KRISTIN SCHREPFERMAN, 208 S LASALLE, CHICAGO, IL 60604 (773)293-6710

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2019)

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

☐ Check this box if neither the organization nor any 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 Individua	unles er and	Pos neck ss pe	rson	e than control Highest compensated	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) KRISTIN SCHREPFERMAN	40.00									
EXECUTIVE DIRECTOR				×				65,210.	0.	0.
(2) PATRICIA O'NEIL CHAIRPERSON	4.00	×		×				0.	0.	0.
(3) MICHAEL CAMPBELL VICE CHAIR	4.00	×		×				0.	0.	0.
(4) KATHRYN WOLF SECRETARY	4.00	×		×				0.	0.	0.
(5) DOAK ELLIOTT TREASURER	4.00	×		×				0.	0.	0.
(6) SUE BERNSTEIN DIRECTOR	2.00	×						0.	0.	0.
(7) CONSTANCE BENRUD DIRECTOR	2.00	×						0.	0.	0.
(8) SCOTT BARBEAU DIRECTOR	2.00	×						0.	0.	0.
(9) LISA MADONIA DIRECTOR	2.00	×						0.	0.	0.
(10) JENNIFER KIM DIRECTOR	2.00	×						0.	0.	0.
(11) RICHARD JOHNSON DIRECTOR	2.00	×						0.	0.	0.
(12) JULIE TAFEL KLAUS DIRECTOR	2.00	×						0.	0.	0.
(13) DANIEL MARCUS DIRECTOR	2.00	×						0.	0.	0.
(14) JULIE COOK DIRECTOR	2.00	×						0.	0.	0.

Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d H	lighest Compe	nsated E	mplo	yees (continued
						C)						
	(A) Name and title	(B) Average hours per week	box,	unles	neck ss pe	rson	e than o is both or/trust	n an	(D)  Reportable compensation	(E) Reporta	ation	(F) Estimated amount of other
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rela organiza (W-2/1099	tions	compensation from the organization and related organizations
(15) 57	ICKI KRAFT	2.00					ed					
	ICAL KRAFI IRECTOR	2.00	×						0.		0.	0
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b	Subtotal							<u> </u>	65,210.		0.	0
c d	Total (add lines 1b and 1c)			:	:		· ·	<b>&gt;</b>	65,210.		0.	0
2	Total number of individuals (including but reportable compensation from the organi	t not limited						e) w	ho received mor	e than \$10	00,000	of
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>											Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th	portal an \$1	ble 150,	con ,000	npe )? <i>[</i>	nsatic f "Ye	on a s,"	nd other compe complete Sched	nsation fro	om the	
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsa	tion	fro	m any	/ un	related organiza	tion or ind	ividual	
Sect	on B. Independent Contractors	•							,			
1	Complete this table for your five high compensation from the organization. Report											
	<b>(A)</b> Name and business add	Iress							(B) Description of serv	vices		(C) Compensation
										<u> </u>		
2	Total number of independent contractor received more than \$100,000 of compens	•	_					th th	ose listed abov	e) who		

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to ar	ny 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
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaig Membership dues Fundraising events Related organization Government grants	  ns .		1a 1b 1c 1d 1e	81,789.				
ributions, ( Other Simi	e f g	All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in				214,028.				
Cont and (	h	lines 1a-1f			1g	\$ 81,789. ▶	295,817.			
ervice ue	2a b	PROGRAM SERVI				Business Code 531510	113,195.	113,195.	0.	0.
Program Service Revenue	c d e	All other program of								
Д	f	All other program se <b>Total.</b> Add lines 2a-				•	113,195.			
	g 3	Investment income other similar amoun	(incl	luding divi	dends	s, interest, and	75.	0.	0.	75.
	4 5	Income from investration Royalties		of tax-exem	•	•				
	6a	Gross rents	6a	(i) Rea	I	(ii) Personal				
	b	Less: rental expenses	6b							
	c d	Rental income or (loss)  Net rental income o		c)						
	7a	Gross amount from sales of assets		(i) Securit		(ii) Other				
Revenue	b	other than inventory Less: cost or other basis and sales expenses .	7a 7b							
Rev		Gain or (loss)	7c							
-		Net gain or (loss)				<b>&gt;</b>				
Other	<b>8</b> а	Gross income from events (not including of contributions rep 1c). See Part IV, line	\$8 porte	1,789.	8a	348,537.				
	b	Less: direct expense			8b	37,898.				
	с 9а	Net income or (loss) Gross income f activities. See Part I	rom	gaming	g eve	ents ►	310,639.		0.	310,639.
	b	Less: direct expens			9b					
	С	Net income or (loss)			ctivitie	es <b>&gt;</b>				
		Gross sales of ir returns and allowan	ces		10a					
	b C	Less: cost of goods Net income or (loss)			10b	 orv ▶				
S		1301 11001110 01 (1035)	, 11011	. 34,03 01 11		Business Code				
Miscellaneous Revenue	11a b									
scellaneo Revenue	C									
lisc Re	d	All other revenue								
Σ	е	Total. Add lines 11a				•				
	12	Total revenue. See	instr	uctions		<del> •</del>	719,726.	113,195.	0.	310,714.

Form 990 (2019) Page **10** 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 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 298,991. 298,991. Benefits paid to or for members . . . . Compensation of current officers, directors, 5 trustees, and key employees . . . . 65,210. 55,429. 3,260. 6,521. 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 . . . . . . 94,897. 50,193. 18,620. 26,084. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 3,847. 9 5,831. 797. 1,187. 10 Payroll taxes . . . . . . . . . . . . 10,496. 6,924. 1,434. 2,138. Fees for services (nonemployees): 11 Management . . . . . . . 9,724. 6,415. 1,329. 1,980. Legal . . . . . . . . . . . . . . . Accounting . . . . . . . . . . . . 5,563. 3,670 760. 1,133. 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 . . . . . 7,835. 5,168. 1,071. 1,596. 13 Office expenses . . . . . . . . 1,610. 1,062. 220. 328. Information technology . . . . . . 14 15 Occupancy . . . . . . . . . . . . . 4,423. 2,918. 604. 901. 16 15,475. 15,091. 384. 17 0. 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 . . . . . 22 Depreciation, depletion, and amortization .

# Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	t X		
					(A) Beginning of year		(B) End of year
	1	<u> </u>			212,778.	1	354,543.
	2	Savings and temporary cash investments			85,838.	2	85,913.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		2,252.	4	2,000.	
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, substacontrolled entity or family member of any of these	contributor, or 35%		5		
	6	Loans and other receivables from other disqual		_			
	0	under section 4958(f)(1)), and persons described	ction 4958(c)(3)(B)		6		
Assets	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use				8	
A	9	Prepaid expenses and deferred charges	1 1		0.	9	2,870.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		8,007.			
	b	Less: accumulated depreciation	10b	8,007.	0.	10c	0.
	11	Investments—publicly traded securities			11		
	12	Investments-other securities. See Part IV, line 1	1 .			12	
	13	Investments-program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	33)	300,868.	16	445,326.
	17	Accounts payable and accrued expenses			7,273.	17	7,407.
	18	Grants payable				18	
	19	Deferred revenue	0.	19	16,040.		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete F	of Schedule D		21		
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, substa- controlled entity or family member of any of these	antial (	contributor, or 35%		22	
Lia	23	Secured mortgages and notes payable to unrelate		-		23	
	24	Unsecured notes and loans payable to unrelated		· -		24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines	payab 17–2	les to related third 4). Complete Part X		05	05 140
	26	of Schedule D			0.	25	25,140.
ses	26	Organizations that follow FASB ASC 958, chec			7,273.	26	48,587.
anc		and complete lines 27, 28, 32, and 33.					
3al	27				256,911.	27	352,464.
d E	28				36,684.	28	44,275.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 95 and complete lines 29 through 33.	58, ch	eck here ▶ ∐			
80	29	Capital stock or trust principal, or current funds		_		29	
set	30	Paid-in or capital surplus, or land, building, or eq		_		30	
As	31	Retained earnings, endowment, accumulated inc				31	
et,	32	Total net assets or fund balances			293,595.	32	396,739.
z	33	Total liabilities and net assets/fund balances .			300,868.	33	445,326.
							Form <b>990</b> (2019)

Form 990 (2019) 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)	7	19,7	26.
2	Total expenses (must equal Part IX, column (A), line 25)	6	16,5	82.
3	Revenue less expenses. Subtract line 2 from line 1	1	03,1	44.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	2	93,5	95.
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.	96,7	39.
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<u>×</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	▼ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
Ja	Single Audit Act and OMB Circular A-133?	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		
	DEV 10/27/20 DBO		. 990	(2010)

REV 10/27/20 PRO Form **990** (2019)

#### **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.

OMB No. 1545-0047 2019

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

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

**Open to Public** Inspection

		ENTURES					51-0626562		
Par		Reason for Public Char						ns.	
The c	_	zation is not a private founda		,		-	•		
1		church, convention of church							
2		school described in section		-			* *		
3		hospital or a cooperative hos							
4	_	medical research organization		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)(	iii). Enter the	9
_		ospital's name, city, and state		- 11					
5		n organization operated for t ection 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	ai unit descr	nbea in
6		federal, state, or local govern							
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)								
8	$\square$ A	community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete	Part II.)				
9	☐ Ar	n agricultural research organi	zation described	d in <b>section 170(b)(1)</b>	(A)(ix) op	erated in	conjunction with a la	and-grant co	llege
	ur	runiversity or a non-land-gra niversity:		•	,		•		
10	× Ar	n organization that normally receipts from activities related	eceives: (1) more	e than 33½% of its su	upport fro	om contri	butions, membership	tees, and g	ross
	SL	upport from gross investment	: income and uni	related business taxal	ole incom	ie (less se	ection 511 tax) from	businesses	ເຣ
	ac	equired by the organization a	fter June 30, 197	75. See <b>section 509(</b> a	a)(2). (Cor	nplete Pa	art III.)		
11		n organization organized and	•		-				
12		n organization organized and							
		one or more publicly support							
		heck the box in lines 12a thro	•	• • • • • • • • • • • • • • • • • • • •		•	•		-
а	Ш	Type I. A supporting organ							giving
		the supported organization supporting organization. Ye					ne airectors or trust	ees of the	
<b>L</b>				•				- m/a\   b   b	
b		Type II. A supporting organ control or management of the control or manage							
		organization(s). You must				persons	that control of man	age the supp	ortea
С		Type III functionally integ	<del>-</del>			onnection	n with, and functiona	ally integrated	d with.
Ū		its supported organization(						,	,
d		Type III non-functionally i	<b>ntegrated.</b> A su	pporting organization	operated	d in conne	ection with its suppo	rted organiz	ation(s)
		that is not functionally integ						d an attentiv	eness
		requirement (see instruction	ns). <b>You must c</b>	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.		
е		Check this box if the organ						II, Type III	
		functionally integrated, or T			oporting	organizati	ion.		
f		er the number of supported of							
g		vide the following information					I		
	(i) Nar	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10		rganization ur governing	(v) Amount of monetary support (see	(vi) Amour other suppor	
				above (see instructions))	docu	ment?	instructions)	instruction	
					Yes	No			
/A)									
(A)									
(B)									
(0)									
(C)									
(D)									
(E)									
Total	ı								

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	y quamy arran		3.00 20.0, p			
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc					12	F04(-)(0)
13	First five years. If the Form 990 is for the	ne organizatioi	n's first, secon	ia, tnira, tourtr	i, or tiπth tax y	ear as a section	n 501(c)(3)
Socti	organization, check this box and stop he on C. Computation of Public Suppor	t Porcontag			<u> </u>		
14	Public support percentage for 2019 (line 6			1 column (f))		14	%
15 16a	Public support percentage from 2018 Sch 331/3% support test—2019. If the organibox and stop here. The organization qua	nedule A, Part ization did not	II, line 14 .check the box	 x on line 13, aı	 nd line 14 is 3	15	check this
b	33 <sup>1</sup> / <sub>3</sub> % support test—2018. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "organization	eets the "facts	-and-circumst	ances" test, cl	neck this box a	and <b>stop here</b>	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization	ation meets the "fac	e "facts-and-	circumstances stances" test.	" test, check	this box and	stop here.
18	<b>Private foundation.</b> If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

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

Schedule A (Form 990 or 990-EZ) 2019

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

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

	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	839,046.	335,845.	229,007.	535,805.	295,817.	2,235,520.
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	145,696.	400,572.	323,033.	125,711.	113,195.	1,108,207.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	984,742.	736,417.	552,040.	661,516.	409,012.	3,343,727.
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 8	Add lines 7a and 7b						
0	line 6.)						3,343,727.
Secti	on B. Total Support						3731377271
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6	984,742.	736,417.	552,040.	661,516.		3,343,727.
10a	Gross income from interest, dividends,		•	,	•	•	
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	29.	25.	111.	515.	75.	755.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	29.	25.	111.	515.	75.	755.
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets					_	
10	(Explain in Part VI.)	4,955.	77,602.	15,028.	0.	0.	97,585.
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	000 506	014 044	565 150	660 001	400 005	2 440 065
14	First five years. If the Form 990 is for the	989,726.	814,044.				3,442,067.
	organization, check this box and <b>stop he</b>	•					. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8			3, column (f))		15	97.14 %
16	Public support percentage from 2018 Sch					16	97.31 %
	on D. Computation of Investment In					, 1	<u> </u>
17	Investment income percentage for 2019 (	line 10c, colum	nn (f), divided b	y line 13, colu	mn (f))	17	0.02 %
18	Investment income percentage from 2018					18	0.02 %
19a	331/3% support tests-2019. If the organ						%, and line
	17 is not more than $33^{1}/_{3}\%$ , check this box	-	•	•		•	_
b	331/3% support tests—2018. If the organiz						
	line 18 is not more than 331/3%, check this l	-	•	•			_
20	Private foundation. If the organization di	d not check a l	box on line 14.	19a, or 19b, c	heck this box	and see instru	ctions

#### **Supporting Organizations** Part IV

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

## Se

<b>Secti</b>	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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
50	purposes.  Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	4c		
5a	answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	6		
•	(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 <b>Part VI.</b>	00		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9a		
c	the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	9b		
•	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

10a

10b

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

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

determine whether the organization had excess business holdings.)

Part	V 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 (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	4		
2	Did the expenientian expects for the banefit of any supported expenientian other than the supported	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			
	5.1. 5.1. 5.1. 5.1. 5.1. 5.1. 5.1. 5.1.		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 organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			l
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			,
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (	see in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
1-	·	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	26		
3	-	2b		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
IJ	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> 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>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount	•		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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		
<b>6 Distributable Amount.</b> 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-functional	y int	tegrated Type III support	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Secti	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in <b>Part VI</b> ). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8 	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
<u>i</u> _	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI	<b>Supplemental Information.</b> 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.)
Pt III	Ln 12: Other Income Part III, Line 12 Description: OTHER INCOME 2015:
4955. 2	2016: 77602. 2017: 15028. 2018: 0. 2019: 0.

#### 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number SPARK VENTURES 51-0626562 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 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 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 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 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 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) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X . . . . .

Schedule D (Form 990) 2019 Page **2** 

Part	Organizations Maintaining Col	lections of Art,	, Hist	orical T	reasures,	or Ot	her Similar A	ssets (cor	tinued)
3	Using the organization's acquisition, acce collection items (check all that apply):	ession, and other	recor	ds, chec	k any of the	e follow	ving that make	significant	use of its
а	☐ Public exhibition		d [	Loan (	or exchange	e progr	am		
b	☐ Scholarly research		е [	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organization's XIII.	s collections and	expla	in how th	ney further	the org	janization's exe	mpt purpos	se in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than	n to be maintained							☐ No
Part									
	Complete if the organization ans 990, Part X, line 21.	swered "Yes" or	n Fori	m 990, F	Part IV, line	9, or	reported an a	mount on	Form
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?								☐ No
b	If "Yes," explain the arrangement in Part X	III and complete t	the fo	llowing ta	able:				
							/	Amount	
С	Beginning balance					1c	_		
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on							•	⊢ ∐ No
	If "Yes," explain the arrangement in Part X	III. Check here if t	the ex	planatior	n has been	provide	ed on Part XIII .		
Par		1.02.4	_						
	Complete if the organization ans								
		) Current year	(b) Pric	or year	(c) Two year	s back	(d) Three years bad	ck (e) Four y	ears 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 c	urrent year end b	alanc	e (line 1g	, column (a	) held a	as:	'	
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment ► %	6							
С	Term endowment ▶ %								
	The percentages on lines 2a, 2b, and 2c sl	hould equal 100%	6.						
3a	Are there endowment funds not in the pos	ssession of the o	rganiz	zation tha	at are held	and ad	ministered for t	he _	
	organization by:							Y	'es No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ	izations listed as	requir	ed on Sc	hedule R?			3b	
4	Describe in Part XIII the intended uses of t	he organization's	endo	wment fu	ınds.				
Part									
	Complete if the organization ans	wered "Yes" or	n For	m 990, F	Part IV, line	11a.	See Form 990	, Part X, lii	ne 10.
	Description of property	(a) Cost or other b (investment)	asis		r other basis ther)		Accumulated epreciation	(d) Book	value
1a	Land		0.						0.
b	Buildings								
С	Leasehold improvements								
d	Equipment				8,007.		8,007.		0.
е	Other								
Total.	Add lines 1a through 1e. (Column (d) must	equal Form 990, I	Part X	(, column	(B), line 10	c.)	▶		0.

Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on For	rm 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value		od of valuation: of-year market value
(1) Financial	derivatives			
(2) Closely h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)		_		
(D)		_		
(E)				
(F)		_		
(G)		-		
(H)	man (h) manat a mal Farma 000 Part V and (P) line 10	_		
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . Investments—Program Related.			
Part VIII	Complete if the organization answered "Yes" on Fo	rm 000 Part IV lin	e 11c. See Form	000 Part V line 13
	(a) Description of investment			
	(a) Description of investment	(b) Book value		od of valuation: of-year market value
(1)				•
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	rm 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.	<u> </u>		
raitx	Complete if the organization answered "Yes" on For	rm 990 Part IV lin	e 11e or 11f See	Form 990 Part X
	line 25.	000,		
1.	(a) Description of liability			(b) Book value
(1) Federal ir	ncome taxes			
(2) PPP L(	OAN			25,140.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
				25,140.
	r uncertain tax positions. In Part XIII, provide the text of the footn			
organization'	s liability for uncertain tax positions under FASB ASC 740. Check	k here if the text of the	e footnote has been p	orovided in Part XIII . 🔲

Schedule D (Form 990) 2019 Page **4** 

Part			-	Return.	
	Complete if the organization answered "Yes" on Form 990, F	⊃art I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	757,624.
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	37,898.		
е	Add lines 2a through 2d			2e	37,898.
3	Subtract line <b>2e</b> from line <b>1</b>			3	719,726.
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 <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	719,726.
Part				er Retur	n.
	Complete if the organization answered "Yes" on Form 990, F				
1	Total expenses and losses per audited financial statements			1	654,480.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		ı		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	37,898.		
е	Add lines 2a through 2d			2e	37,898.
3	Subtract line <b>2e</b> from line <b>1</b>			3	616,582.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	١.			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	C1C F02
5 Port	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> .	9 10.)		5	616,582.
	• • • • • • • • • • • • • • • • • • • •	-L 4- D		D+ \ /	line 4. Deat V. line
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
۷, ۱ a۱۱	t Ai, illies zu and 4b, and t art Aii, illies zu and 4b. Also complete this part	to pre	ovide arry additional in	iioiiiialioi	1.
p+ x	I, Line 2d: FUNDRAISING EVENTS DIRECT EXPENSES				
Pt. X	II, Line 2d: FUNDRAISING EVENTS DIRECT EXPENSES				

Schedule D (For	rm 990) 2019	Page 🕻
Part XIII	Supplemental Information (continued)	

### **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States**

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SPARK VENTURES

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number 51-0626562

Part	General Information Form 990, Part IV, line		ties Outside	the United States. Com	nplete if the organization a	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grant award the grants or assistance.	tees' eligibility	for the grant			⊠ Yes □ No
2	For grantmakers. Describe outside the United States.	e in Part V the	e organization	's procedures for monitorin	ng the use of its grants and	d other assistance
3	Activities per Region. (The f	ollowing Part	I, line 3 table o	an be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) §	Sub-Saharan Africa	0	0	GRANTS TO RECIPIENTS		209,143.
(2)	Central America	0	0	GRANTS TO RECIPIENTS		65,537.
<b>(3)</b> 1	Jorth America	0	0	GRANTS		15,440.
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	0	0			290,120.
b	Total from continuation sheets to Part I	1				
С	Totals (add lines 3a and 3b	0	0			290,120.

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.

			· · · · · · · · · · · · · · · · · · ·		<u>'</u>				
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	( <b>d)</b> 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)			Sub-Saharan Africa	PRG FOR NEEDY CHLDN	209,143.	BANK WIRE			
(2)			Central America	PRG FOR NEEDY CHLDN	65,537.	BANK WIRE			
(3)				PRG FOR NEEDY CHLDN	15,440.	BANK WIRE			
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2	by the IRS, or	for which the	grantee or counsel h	ed above that are reco as provided a section ties	501(c)(3) equivale	ency letter		•	3

Schedule F (Form 990) 2019

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>(b)</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)							

Schedule F (Form 990) 2019 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

art V	Provid amou Part II	nts of i I, colu	inforn nvest mn (c	natior ment ) (esti	req s vs. mate	uired expe ed nur	nditur	es pe	er reg	ion);	Part II	, line	1 (ac	cour	nting r	netho	d); Pa	art III (a	accou	nting m nting n ny add	nethod); a
	inform	nation.	See i	nstru	ction	S.															
I Lin	ne 2:	ORG	NTZ	ATT <i>C</i>	N L	OES	EXT.	ENST	VF:	SCRI	EENTI	NG F	3F.F.C	F. F.	SELF	CTTN	IG A	GRA	NTEE		

#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Name of the organization **Employer identification number** SPARK VENTURES 51-0626562 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) organization custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

**Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			FALL GALA	WINE TASTING	OTHER	(add col. <b>(a)</b> through col. <b>(c)</b> )
4			(event type)	(event type)	(total number)	00i. ( <b>0</b> ))
nue						
Revenue	1	Gross receipts	218,320.	130,217.		348,537.
ď	2	Less: Contributions				
	3	Gross income (line 1 minus				
	Ŭ	line 2)	218,320.	130,217.		348,537.
		,	,	,		,
	4	Cash prizes				
		·				
	5	Noncash prizes				
S						
Se	6	Rent/facility costs	2,000.			2,000.
Direct Expenses						
Ě	7	Food and beverages	16,889.		24.	16,913.
ect						
Ë	8	Entertainment				
	_	OH II I				10.00
	9	Other direct expenses .	11,203.	7,725.	57.	18,985.
	40	Direct cynones cymmau, Ad	ld lines 4 through 0 in s	aluman (d)		27 000
	10 11	Direct expense summary. Ad Net income summary. Subtra				37,898. 310,639.
Pa	rt III	Gaming. Complete if the	organization answer	ared "Ves" on Form (	000 Part IV line 10	
1 (4		\$15,000 on Form 990-E2	Z. line 6a.	sied ies on ronn .	330, 1 ait iv, iiie 13,	or reported more than
<b></b>		,		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
eve						
ш	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses						
Ϋ́	3	Noncash prizes				
ct E	_					
)ire	4	Rent/facility costs				
Ц	_	Oth an dinest and an				
	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ les	□ les	□ No No	
	U	volunteer labor				
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	_			4 1 4 1		
	8	Net gaming income summary	y. Subtract line / from li	ne 1, column (d)	· · · · · · •	
0		Entar the atata(a) in which the ar	anization conducts as	ming activition:		
9		Enter the state(s) in which the or s the organization licensed to co			 -2	Yes No
		· "> 1 · 1	0 0			
	U 11					
10	а	Vere any of the organization's g	aming licenses revoked	I, suspended, or termina	ated during the tax vear	? .
		f (()/a= ? avalaia.	_	•		
		· · · · · · · · · · · · · · · · · · ·				

11	Does the organization conduct gaming activities with nonmembers?	Yes     Yes     ■	□ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а		□Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part			
			<b>-</b>

Page 3

Schedule G (Form 990 or 990-EZ) 2019

### **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

2019

Open to Public Inspection

**Employer identification number** 

51-0626562

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

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

Name of the organization SPARK VENTURES

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art	- ' '		Tom 990, rait viii, line rg				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
^								
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ( TRAVEL )			39,035.				
26	Other ► ( FUNDRAISING AUCTION EVENTS )			42,754.				
27	Other ► ()							
28	Other ► (							
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	3, Part IV, Donee Acknowle	dgement	29			0.
						Y	es	No
30a	During the year, did the organiza 28, that it must hold for at least t							
	to be used for exempt purposes	for the entir	e holding period?			30a		×
b	If "Yes," describe the arrangement	t in Part II.						
31	Does the organization have a	gift accer	stance policy that require	es the review of any no	onstandard			
						31	×	
32a	Does the organization hire or use	e third part	ies or related organization	s to solicit, process, or se	ell noncash			
	contributions?	•	•			32a		×
b	If "Yes," describe in Part II.							

33

describe in Part II.

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) 2019 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

SPARK VENTURES	51-0626562
Pt VI, Line 11b: BOARD OF DIRECTORS REVIEWS 990 BEFORE FILING	
Pt VI, Line 12c: ANNUALLY THE BOARD REVIEWS ANY CONFLICT OF INTER	REST ISSUES
Pt VI, Line 15a: COMPENSATION IS DETERMINED BY BOARD OF DIRECTORS	S FOR EXECUTIVE
DIRECTOR	
Pt VI, Line 15b: COMPENSATION IS DETERMINED BY BOARD OF DIRECTORS	S FOR OTHER
OFFICERS	