Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| A | For the | e 2021 calen | dar year, or tax year beginning 01/01/2021 and ending | | 12/31/20 |)21 | |
|--------------------------------|------------|----------------|---|---------------------------|------------------|----------------|-----------------------------|
| в | | f applicable: | C Name of organization A SHARED VISION PARTNERS IN PEDIATRIC BLINI | ONESS | | | oyer identification number |
| | | s change | Doing business as | | • | 81-4227664 | |
| \square | Name c | Ū. | Number and street (or P.O. box if mail is not delivered to street address) | te E | E Teleph | none number | |
| \square | Initial re | U U | 10135 West 101st Drive | | | | 303-349-1961 |
| \square | | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | |
| \square | | ed return | Westminster, CO 80021 | | | G Gross | receipts \$ 349,984 |
| \square | | tion pending | F Name and address of principal officer: Steven Lindauer | H(a |) Is this a grou | p return fo | or subordinates? 🗌 Yes 🗹 No |
| | | 1 0 | 5030 Ballarat Lane, Castle Rock, CO 80108 | H(b |) Are all sub | ordinat | es included? 🗌 Yes 🗌 No |
| I | Tax-exe | empt status: | ✓ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 | lf "N | No," attach | a list. Se | ee instructions. |
| J | Website | e: 🕨 www.as | sharedvision.org | H(c) |) Group exe | emption | number 🕨 |
| к | Form of | organization: | Corporation ☐ Trust | ion: | 2016 | M State | of legal domicile: CO |
| Ρ | art I | Summa | ry | | | | |
| | 1 | Briefly des | cribe the organization's mission or most significant activities: A Share | d Visio | on e tucat | tes, ins | spires, and empowers |
| e | | | nurture the development of their young children who are blind or visually | | | | |
| Activities & Governance | | vision serv | ices in families' homes and community settings throughout Colorado. | |))) | | |
| /err | 2 | Check this | box ► [] if the organization discontinued its operations or disposed | of m. pi | rc than 2 | 5% of | its net assets. |
| ğ | 3 | | voting members of the governing body (Part VI, line 1a) | $\mathbf{N}_{\mathbf{I}}$ | | 3 | 5 |
| જ | 4 | Number of | independent voting members of the governing body (Part VI, line 1b) | | | 4 | 2 |
| ties | 5 | Total numb | per of individuals employed in calendar year 2021 (Part V, line 2a) . | | 5 | 18 | |
| ť | 6 | Total numb | per of volunteers (estimate if necessary) | | 6 | 10 | |
| Ac | 7a | Total unrel | | 7a | 0 | | |
| | b | Net unrelat | red business taxable income from Form 990-T, Part (In e 11 | | | 7b | 0 |
| | | | \mathbf{C} | F | Prior Year | | Current Year |
| e | 8 | Contributio | ons and grants (Part VIII, line 1h) | 10 | 3,588 | 180,725 | |
| Revenue | 9 | Program s | ervice revenue (Part VIII, line 2g) | | 21 | 2,987 | 169,259 |
| sev. | 10 | | income (Part VIII, column (A), lines 3, 4 and 7d) | | 0 | 0 | |
| | 11 | | nue (Part VIII, column (A), lines 5, 6d, 22, 5 c, 10c, and 11e) | | | 0 | 0 |
| | 12 | | ue-add lines 8 through 11 (must qual Part VIII, column (A), line 12) | | 31 | 6,575 | 349,984 |
| | 13 | | I similar amounts paid (Part IX, cc/umn (A), lines 1–3) | | | 0 | 0 |
| | 14 | | aid to or for members (Part λ , column (A), line 4) \ldots \ldots | | | 0 | 0 |
| es | 15 | | her compensation, employee benefits (Part IX, column (A), lines 5–10) | | 27 | 7,782 | 241,946 |
| Expenses | 16a | | al fundraising fees (Part 1.4, column (A), line 11e) | | | 0 | 0 |
| ğ | b | | aising expenses (Pa.⁺ IX, column (D), line 25) ►3,556 | | | | |
| ш | 17 | | enses (Part IY, column (A), lines 11a–11d, 11f–24e) | | 3 | 4,359 | 38,396 |
| | 18 | | nses. Add ine 13–17 (must equal Part IX, column (A), line 25) . | | 31 | 2,141 | 280,342 |
| | 19 | Revenue le | ess expenses. Subtract line 18 from line 12 | | | 4,434 | 69,642 |
| s or | | _ | | Beginnin | ng of Currer | nt Year | End of Year |
| sset | 20 | | s (Part X, line 16) | | | 1,182 | 105,157 |
| Net Assets or Fund Balances | 21 | | ties (Part X, line 26) | | 6 | 0,625 | 4,958 |
| - | - | | or fund balances. Subtract line 21 from line 20 | | 3 | 0,557 | 100,199 |
| P | art II | Signatu | re Block | | | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign Here | Signature of officer Steven Lindauer, Executive I Type or print name and title | Director | | Date | | | |
|------------------|--|-----------------------------------|------|------------------------|------------|--|--|
| Paid Preparer | Print/Type preparer's name | Preparer's signature | Date | Check if self-employed | PTIN | | |
| Use Only | Firm's name | irm's name | | | | | |
| Use Only | Firm's address ► | Phone no. | | | | | |
| May the IRS | discuss this return with the pre | parer shown above? See instructio | ns | | 🗌 Yes 🗌 No | | |
| | | | | | - 000 (| | |

For Paperwork Reduction Act Notice, see the separate instructions.

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|---------|--|--|--|--|--|--|--|--|--|--|--|--|
| Part I | 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: | | | | | | | | | | | |
| | A Shared Vision educates, inspires, and empowers families to nurture the development of their young children who are blind or | | | | | | | | | | | |
| | visually impaired. We provide early intervention vision services in families' homes and community settings throughout Colorado. | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | | | | | | | | | | |
| 2 | prior Form 990 or 990-EZ? | | | | | | | | | | | |
| | If "Yes," describe these new services on Schedule O. | | | | | | | | | | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | | | | | | | | | | | |
| • | services? \ldots | | | | | | | | | | | |
| | If "Yes," describe these changes on Schedule O. | | | | | | | | | | | |
| 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 \$ | | | | | | | | | | | |
| | A Shared Vision's team of licensed Early Intervention Teachers of the Visually Impaired (EI-TV's) works closely with families - in | | | | | | | | | | | |
| | their homes and community settings - to nurture the strengths of each child and build skills for I felong success. Our teachers | | | | | | | | | | | |
| | provide educational services that are family focused, strengths based and development illy, pp opriate. We are the leading | | | | | | | | | | | |
| | provider of early intervention vision services in the state. Despite unique challeng is associated with the ongoing pandemic, A | | | | | | | | | | | |
| | Shared Vision supported 215 children and provided over 1,600 education service v. its ooth in-person and via telehealth, in 2021. | | | | | | | | | | | |
| | Through contracts with 16 of Colorado's 20 Community Centered Boards, we apport 56 counties representing 85% of the state's | | | | | | | | | | | |
| | population, both urban and rural. In some of these areas, we are the only provider of vision services especially in rural | | | | | | | | | | | |
| | communities. Years of research have proven that the home and familiar community settings are optimal for the development of | | | | | | | | | | | |
| | children birth to age three. We recognize that caregivers are the critical sirst teachers" in these settings. Our programs address | | | | | | | | | | | |
| | the unique challenges and educational needs of caregivers whose children are blind or visually impaired. We educate and | | | | | | | | | | | |
| | empower caregivers with specific strategies so that they may the putieir children reach developmental milestones. The intended | | | | | | | | | | | |
| 4b | (Continued on Schedule O, Statement 1) (Code:) (Expenses \$including grants of \$) (Revenue \$) | | | | | | | | | | | |
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| 4. | (Carley) (European C including grants of C) (Devenue C) | | | | | | | | | | | |
| 4c | (Code:) (Expenses \$including grants of \$) (Revenue \$) | | | | | | | | | | | |
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| 4d | Other program services (Describe on Schedule O.) | | | | | | | | | | | |
| | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) | | | | | | | | | | | |
| 4e | Total program service expenses ► 269,490 | | | | | | | | | | | |

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

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| Part | V Checklist of Required Schedules (continued) | | 1 | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Yes | No |
| 22 | 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? <i>If "Yes," complete Schedule J</i> . | 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 20 24a | | ~ |
| b c | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 24d 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? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | - |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or p. val les 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 amily member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | ~ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, realor or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a | | ~ |
| b c | A family member of any individual described in line 28a. <i>If</i> Yes," <i>complete</i> Schedule L, Part IV A 35% controlled entity of one or more individual and/or organizations described in line 28a or 28b? <i>If</i> "Yes," <i>complete</i> Schedule L, Part IV | 28b 28c | | |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 29 30 | | ~ ~ |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | 31 | | v |
| 33 | complete Schedule N, Part II | 32 | | ~ ~ |
| 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 b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | |
| 36 | controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 36 37 | | ~ ~ |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | ~ | |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| 1a b c | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | - | Yes | No |

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| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 18 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | V | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions. | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| 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, | | | |
| h | 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 | vu | | - |
| | 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 serv ces provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | |
| 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 or mill ms on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or in virectly, on a personal benefit contract? . | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, due the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, are the vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised fund. 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. | | | |
| a | Did the sponsoring organization make any taxal e 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: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 900, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. En er: Gross income from members or si areholders Image: transmission of the section of the sectio | | | |
| a b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| D | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | . _ a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ~ |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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 excess parachute payment(s) during the year? | 4.5 | | |
| | | 15 | | ~ |
| 40 | If "Yes," see the instructions and file Form 4720, Schedule N. | 40 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | 16 | | ~ |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | • • | | |
| | | | | |

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|-------------------|--|-------------|--------|---|
| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | See in | struc | tions. |
| Casti | Check if Schedule O contains a response or note to any line in this Part VI | <u>· ·</u> | | ~ |
| Secti | on A. Governing Body and Management | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 5 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. | - | 103 | |
| b 2 | 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 any other officer, director, trustee, or key employee? | 2 | | V |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . | 3 | | ~ |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 4 5 6 | | ✓ ✓ ✓ ✓ ✓ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7a 7b | | ~ ~ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | - |
| а | The governing body? | 8a | ~ | |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 8b 9 | ~ | ~ |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) | |
| | | | Yes | No |
| 10a b | Did the organization have local chapters, branches, or <i>affiliance?</i> | 10a | | ~ |
| 11a | affiliates, and branches to ensure their operations a consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a | ~ | |
| b 12a | Describe on Schedule O the process, if any, us doy the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 12a | ۲ | |
| b c | Were officers, directors, or trustees, and k v cm, loyees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this vas done.</i> | 12b | ~ | |
| 13 | Did the organization have 2 witter whistleblower policy? | 12c 13 | ~ | |
| 14 | Did the organization have a writer winstlebiower policy? | 14 | ~ | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | • | |
| а | The organization's CEO, Executive Director, or top management official | 15a | ~ | |
| b | Other officers or key employees of the organization | 15b | ~ | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | V |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Secti | on C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed None | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | T (sec | tion 5 | 501(c) |
| 19 | ✓ Own website ✓ Another's website ✓ Upon request | of inter | rest p | olicy, |

²⁰ State the name, address, and telephone number of the person who possesses the organization's books and records > Steven Lindauer, (303)349-1961

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

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 the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the 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.

| | | (C) | | | | | | | | |
|-------------------------------------|------------------------|---|-----------------------|---------|-------------|-----------------------|---------|--------------------------------|-------------------------------------|--------------------------|
| (A) | (B) | | | | osition | | | (D) | A (E) | (F) |
| Name and title | Average | (do not check more than one box, unless person is both an | | | | | | Rei ortat e | Reportable | Estimated amount |
| | hours | office | | | | or/trust | | compensation | compensation | of other |
| | per week (list any | or Inc | Ins | ç | 20 | en Hig | Fo | from the organization (W-2/ | from related organizations (W-2/ | compensation from the |
| | hours for | dire | stitu | Officer | ý e | ghe | Forn er | 1099-MISC/ | 1099-MISC/ | organization and |
| | related | dual | tion | | Key employe | Highest c employee | ٣ | 1099-NEC) | 1099-NEC) | related organizations |
| | organizations below | r tru | al ti | | Y. | mpe | | | | |
| | dotted line) | Individual trustee or director | Institutional trustee | | U U | a s | | | | |
| | | | ee | | | ated | | | | |
| Steven Lindauer | 40.00 | | | | | | | | | |
| Executive Director | | ~ | | | | | | 37,000 | 0 | 0 |
| Paula Landry | 25.00 | | D | | | | | | | |
| El Teacher of the Visually Impaired | | | | ~ | | | | 30,420 | 0 | 0 |
| Stefanie Hamilton | 1.00 | | | | | | | | | |
| El Teacher of the Visually Impaired | | ~ | | ~ | | | | 0 | 0 | 0 |
| Susan Raymond | 1.00 | | | | | | | | | |
| Board member | | ~ | | | | | | 0 | 0 | 0 |
| Kivanc Ozer | 1.00 | | | | | | | | | |
| Board member | | ~ | | | | | | 0 | 0 | 0 |
| | | | | | | | | | | |
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| Part | VII Section A. Officers, Directors, 1 | rustees, | Key I | Emp | oloy | yee | s, an | dŀ | lighest Compe | nsated | Employ | yees (d | contin | ued) |
|-------------------|---|---|--|-----------------------|---------|--------------|------------------------------|-----------|--|------------------------------------|-------------------------|----------------|---------------------------------------|---------|
| | (A) Name and title | (B) Average hours per week | (C) Position (do not check more than box, unless person is bo officer and a director/tru | | | | | an ee) | (D) Reportable compensation from the | (E) Report compen from re | able sation lated | o comj | (F) ted amo f other pensatio | |
| | | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizatio 1099-N 1099-N | 1ISĊ/ | | om the zation a organiza | |
| | | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | | |
| | | | | | | | | | | <u>}</u> | | | | |
| | | | - | | | | | | C _O | | | | | |
| | | | - | | | • | 0 | | | | | | | |
| | | | - | _ | | J | | | | | | | | |
| | | | ~ | D | 5 | | | | | | | | | |
| 1b | Subtotal | | | • | • | | | | 67,420 | | 0 | | | 0 |
| с 2 | Total from continuation sheets to Part Total (add lines 1b and 1c) Total number of individuals (including but reportable compensation from the org uni | not limited | | iose | list | ted | above | • •) w | 67,420 ho received more 0 | e than \$1 | 0 00,000 | of | | 0 |
| 3 | Did the organization list any tormer of employee on line 1a? If "Yes," complete s | Schedule J | for su | ıch | indi | ividı | ıal | | loyee, or highes | | | 3 | Yes | No V |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual . | | | | | | | | | | | | | ~ |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization? | | | | | | | | | ion or inc | | 5 | | ~ |
| <u>Secti</u> 1 | on B. Independent Contractors Complete this table for your five high | | | | | | | | | | | | | |
| | compensation from the organization. Repo (A) Name and business add | | Isation | 110 | the | e ca | lendal | r ye | (B) Description of serv | | | (C) Compens | | year. |
| None | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| 2 | Total number of independent contractors (including but not limited to those listed above) who | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|
| | received more than \$100,000 of compensation from the organization ► 0 | | | | | | | | | |

Part VIII Statement of Revenue

| Check if Schedule O contains a response or note to ar | ny line in this Pa | rt VIII... | | | |
|---|--------------------|------------|------|------|--|
| | | | | | |

| | | · | (4) | (D) | (0) | (D) |
|--|---------|--|-----------------------------|--|---|---|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts, ts | 1a | Federated campaigns 1a | | | | |
| ant unt | b | Membership dues 1b | | | | |
| n G | с | Fundraising events | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | d | Related organizations 1d | | | | |
| | e | Government grants (contributions) 1e 54,200 | - | | | |
| is, | f | All other contributions, gifts, grants, | - | | | |
| tions er Sir | | and similar amounts not included above 1f 126,525 | | | | |
| but | g | Noncash contributions included in | - | | | |
| itri I O | 9 | lines to the | | | | |
| Sor | h | Total. Add lines 1a−1f | - | | | |
| 0 | - 11 | Business Code | 180,725 | | | |
| e | 0- | | 4/0.050 | 1/0.050 | | |
| Program Service Revenue | 2a | Program Services 900099 | 169,259 | 169,259 | 0 | 0 |
| ìer ue | b | | | | | |
| jram Ser Revenue | c | | | | | |
| rar ?ev | d | | | | | |
| og F | е | | | | | |
| P | f | All other program service revenue | C | 0 | 0 | 0 |
| | g | Total. Add lines 2a–2f | 169,259 | | | |
| | 3 | Investment income (including dividends, interest, and | | | | |
| | | other similar amounts) | | | | |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | |
| | 5 | Royalties <u></u> | | | | |
| | | (i) Real (ii) Personal | C | | | |
| | 6a | Gross rents 6a | | | | |
| | b | Less: rental expenses 6b | 7 | | | |
| | с | Rental income or (loss) 6c 0 | | | | |
| | d | Net rental income or (loss) | | | | |
| | 7a | Gross amount from (i) Securities (i) Other | | | | |
| | | sales of assets | - | | | |
| | | other than inventory 7a | | | | |
| e | b | Less: cost or other basis | - | | | |
| Revenue | | and sales expenses . 7b | | | | |
| eve | с | Gain or (loss) 7c 0 0 | | | | |
| Å | d | Net gain or (loss) | | | | |
| hei | | Gross income from undraising | | | | |
| Othe | 04 | events (not including \$ 0 | | | | |
| | | of contributions reported on line | | | | |
| | | 1c). See Part IV, line 18 8a | | | | |
| | b | Less: direct expenses 8b | - | | | |
| | c | Net income or (loss) from fundraising events | | | | |
| | 9a | Gross income from gaming | | | | |
| | ••• | activities. See Part IV, line 19 . 9a | | | | |
| | b | Less: direct expenses 9b | - | | | |
| | c | Net income or (loss) from gaming activities | | | | |
| | | Gross sales of inventory, less | | | | |
| | iva | returns and allowances 10a | | | | |
| | h | Less: cost of goods sold 10b | - | | | |
| | b c | Net income or (loss) from sales of inventory | | | | |
| | U U | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | |
| scellaneo Revenue | na b | | + | | | <u> </u> |
| llaı /en | | | | | | <u> </u> |
| Se, | C L | | | | | |
| Mis | d | All other revenue | | | | |
| - | e | Total. Add lines 11a–11d | 0 | | | |
| | 12 | Total revenue. See instructions | 349,984 | 169,259 | 0 | Eorm 990 (2021) |

Part IX Statement of Functional Expenses

| Sectio | on 501(c)(3) and 501(c)(4) organizations must comp | | | | nn (A). |
|---------------|---|------------------------------|-------------------------------|-----------------------|---------------------------|
| | Check if Schedule O contains a response | | | | <u></u> |
| | ot include amounts reported on lines 6b, 7b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| <u>00, 90</u> | <i>b, and 10b of Part VIII.</i> Grants and other assistance to domestic organizations | | expenses | general expenses | expenses |
| • | and domestic governments. See Part IV, line 21 . | | | | |
| 2 | Grants and other assistance to domestic | 0 | 0 | | |
| 2 | individuals. See Part IV, line 22 | | | | |
| 0 | | 0 | 0 | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 | | | | |
| | - | 0 | 0 | | |
| 4 5 | Benefits paid to or for members | 0 | 0 | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | | | | |
| • | | 67,420 | 67,420 | 0 | 0 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | 4 | |
| | persons described in section 4958(c)(3)(B) . | 0 | 0 | 0 | 0 |
| 7 | Other salaries and wages | 154,888 | 154,888 | 0 | 0 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 0 | 0 | 0 | 0 |
| 9 | Other employee benefits | 0 | U | 0 | 0 |
| 10 | Payroll taxes | 19,638 | 19,638 | 0 | 0 |
| 11 | Fees for services (nonemployees): | | $\mathbf{\Lambda}$ | | |
| а | Management | 0 | 0 | 0 | 0 |
| b | Legal | 97 | 0 | 97 | 0 |
| С | Accounting | 2,1,1 | 0 | 2,140 | 0 |
| d | Lobbying | C_1 | 0 | 0 | 0 |
| е | Professional fundraising services. See Part IV, line 17 | 0 | | | 0 |
| f | Investment management fees | 0 | 0 | 0 | 0 |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 11g expenses on Schedule O.) . | 0 | 0 | 0 | 0 |
| 12 | Advertising and promotion | 2,127 | 0 | 0 | 2,127 |
| 13 | Office expenses | 1,128 | 282 | 477 | 369 |
| 14 | Information technology | 9,691 | 8,553 | 84 | 1,054 |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 14,860 | 14,831 | 29 | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or oca public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 1,100 | 1,026 | 68 | 6 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | 7,253 | 2,852 | 4,401 | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | | | | | |
| b | | | | | |
| с | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 280,342 | 269,490 | 7,296 | 3,556 |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and fundraising solicitation. Check here \blacktriangleright [] if | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2021)

| Ρ | art X | | 4 V | | |
|-----------------------------|----------|--|--------------------------|----------|---------|
| | | Check if Schedule O contains a response or note to any line in this Par | (A) Beginning of year | <u> </u> | |
| | 1 2 | Cash—non-interest-bearing | 91,182 | 1 2 | 105,157 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . | | 6 | |
| ŝ | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments-publicly traded securities | | 11 | |
| | 12 | Investments-other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments-program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 91,182 | 16 | 105,157 |
| | 17 | Accounts payable and accrued expenses | 6,425 | 17 | 4,958 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part 🗠 o. Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| iab | | controlled entity or family member of any of the e persons | | 22 | |
| - | 23 | Secured mortgages and notes payable to us related third parties | | 23 | |
| | 24 25 | Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not incoded on lines 17–24). Complete Part X of Schedule D | 54,200 | 24 25 | |
| | 26 | Total liabilities. Add lines 17 trough 25 | 40.425 | 25 26 | 4 059 |
| seo | 20 | Organizations that Ollc w FASB ASC 958, check here ► and complete lines 27, 28, 32, and 33. | 60,625 | 20 | 4,958 |
| lan | 27 | Net assets without donor restrictions | | 27 | |
| Ba | 28 | Net assets with donor restrictions | | 28 | |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ► ✓ and complete lines 29 through 33. | | | |
| or | 29 | Capital stock or trust principal, or current funds | 0 | 29 | 0 |
| șts | 29 30 | Paid-in or capital surplus, or land, building, or equipment fund | 0 | 30 | 0 |
| SS | 31 | Retained earnings, endowment, accumulated income, or other funds | 30,557 | 31 | 100,199 |
| ťΑ | 32 | Total net assets or fund balances | 30,557 | 32 | 100,199 |
| Š | 33 | Total liabilities and net assets/fund balances | 91,182 | 33 | 105,157 |

Form **990** (2021)

| ari | 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) | 2 | | | 19,984 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 30,342 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 4 | | | 59,642 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 5 | | 3 | 30,557 |
| 5 | Net unrealized gains (losses) on investments | 5 6 | | | 0 |
| 6 | Donated services and use of facilities | 7 | | | 0 |
| 7 B | | 8 | | | 0 |
| | Prior period adjustments | 0 9 | | | 0 |
| 9 0 | Other changes in net assets or fund balances (explain on Schedule O) | | | | 0 |
| | 32, column (B)) | 10 | | 10 | 0,199 |
| art | XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | • • | Yes | |
| 4 | Accounting method used to prepare the Form 990: 🖓 Cash 🗌 Accrual 🗌 Other | | | Tes | NO |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other Other If the organization changed its method of accounting from a prior year or checked "Other," ex | olain d | m | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent a countant? | | 23 | | ~ |
| a | If "Yes," check a box below to indicate whether the financial statements for the year were cor | | | 1 | |
| | reviewed on a separate basis, consolidated basis, or both: | npileu | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 | | ~ |
| D | If "Yes," check a box below to indicate whether the financial statements for the year were aud 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 ov | ersight | of | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accounts | | | | |
| | If the organization changed either its oversight process or relaction process during the tax year, e | | | | |
| | Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization beguined to undergo an audit or audits as set for | rth in th | ne | | |
| | Single Audit Act and OMB Circular A-133? | | 36 | a | ~ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | dergo tl | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | audits . | 31 | b | |
| | | | F | orm 990 | (2021) |
| | | | | | , |

| SCH | EDL | JLI | E. | Α | |
|-------|-----|-----|----|-----|-----|
| (Form | 990 | or | 90 | 90- | EZ) |

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Inspection

81-4227664

| Department of the Treasury |
|----------------------------|
| |
| Internal Revenue Service |

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Name of the organization

Employer identification number

| SHARED VISION PARTNERS IN PEDIATRIC BLINDNESS AND VISUAL IMP | |
|--|--|
| | |

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in cor unction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for publices a ety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section J09(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of separating organization and complete lines 12e, 12f, and 12g.
 - a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regular v appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IN Sections A and B.
 - **b** Type II. A supporting organization supervited or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **d** Type III non-functionally interacted. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see in structions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|---|---|----|---|---|
| | | | Yes | No | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| Total | | | | | | |

Page **2**

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

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

 Section A. Public Support

 Calendar year (or fiscal year beginning in) ▶

 (a) 2017
 (b) 2018

 (c) 2019
 (d) 2020

 (e) 2021
 (f) Total

| Calen | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|----------------|--|---|---|--|--|---|---|
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 126,914 | 205,277 | 306,665 | 316,575 | 349,984 | 1,305,415 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 120,714 | 203,211 | 300,003 | 310,373 | 347,704 | 1,303,413 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 126,914 | 205,277 | 306,665 | 316,575 | 349,984 | 1,305,415 |
| 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) | | | | 27 | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 1,305,415 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (;; 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 126,914 | 205,277 | 306,665 | 316,575 | 349,984 | 1,305,415 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | CU | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | Ċ | 2 | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 12 13 | Total support. Add lines 7 through 10 Gross receipts from related activitien etc First 5 years. If the Form 990 is for the organization, check this box and s op he | organization's re | s first, second | | or fifth tax ye | 12 Par as a section | |
| Secti | on C. Computation of Public Support | rt Percentage | e | | | | |
| 14 | Public support percentage for 2021 (line | | - | | | 14 | 100 % |
| 15 | Public support percentage from 2020 Scl | | | | | 15 | 100 % |
| 16a | 33 ¹ / ₃ % support test – 2021. If the organ | | | | | | |
| b | box and stop here . The organization qua 33 ¹ / ₃ % support test - 2020 . If the organi this box and stop here . The organization | ization did not | check a box o | n line 13 or 16 | a, and line 15 | is 33 ¹ /3% or m | ore, check |
| 17a | | | | | | | |
| b | 10%-facts-and-circumstances test — 2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization | 020. If the orga on meets the fa e facts-and-cir | anization did n Icts-and-circur cumstances te | ot check a bo mstances test, est. The organi | x on line 13, 1 check this bo zation qualifies | 6a, 16b, or 17a x and stop her s as a publicly | a, and line r e. Explain supported |
| 18 | Private foundation. If the organization instructions | did not check | a box on line | 13, 16a, 16b | , 17a, or 17b, | check this bo | x and see |
| | | | | | | edule A (Form 990 | |

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.)

| Secti | on A. Public Support | | | | | | |
|-------|--|-----------------------|-------------------|-------------------|--------------------|-----------------|----------------------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| Ū | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| D | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b | | + (| | | | |
| 8 | Public support. (Subtract line 7c from | | | 1 | | | |
| Ū | line 6.) | | | | | | |
| Secti | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2017 | L 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | | | | | (- <i>y</i> - | |
| 10a | Gross income from interest, dividends, | C | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | \mathbf{O} | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on line 1 Jb, whether | | | | | | |
| | or not the business is regular. carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | organization' | s first, second | , third, fourth, | or fifth tax ye | ar as a sec | tion 501(c)(3) |
| | organization, check this box and stop he | re | | | | | > 🗆 |
| Secti | on C. Computation of Public Suppor | rt Percentag | е | | | | |
| 15 | Public support percentage for 2021 (line | 8, column (f), c | livided by line | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2020 Scl | nedule A, Part | III, line 15 . | | | 16 | % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2021 (| line 10c, colun | nn (f), divided l | oy line 13, colu | ımn (f)) | 17 | % |
| 18 | Investment income percentage from 2020 | | | - | | 18 | % |
| 19a | 331/3% support tests-2021. If the organ | | | | | ore than 33 | ¹ /3%, and line |
| | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests-2020. If the organize | zation did not c | heck a box on | line 14 or line | 19a, and line 16 | is more tha | |
| | line 18 is not more than $33^{1/3}$ %, check this | box and stop h | ere. The organ | ization qualifies | s as a publicly su | upported org | ganization 🕨 🗌 |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, o | check this box | and see ins | tructions 🕨 🗌 |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2021

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described on lines 11b and а 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No

| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | |
|---|--|---|
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | l |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | l |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | I |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | i |
| | | - |

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that correctly explain and the support of the support

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year as 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 per cons that controlled or managed the supported organization(s).

Section 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 file tas of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the detect notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or custees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing budy of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's</i> | | | |
| | supported organizations played in this regard. | 3 | | |

Section E. Type III Functio: ally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

2a

2b

3a

1

2

1

...

Yes No

Yes No

_

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

Page 6

| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). | | | | | | |
|---|--|--|--|--|--|--|--|
| | instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | | |
| | | | | | | | |

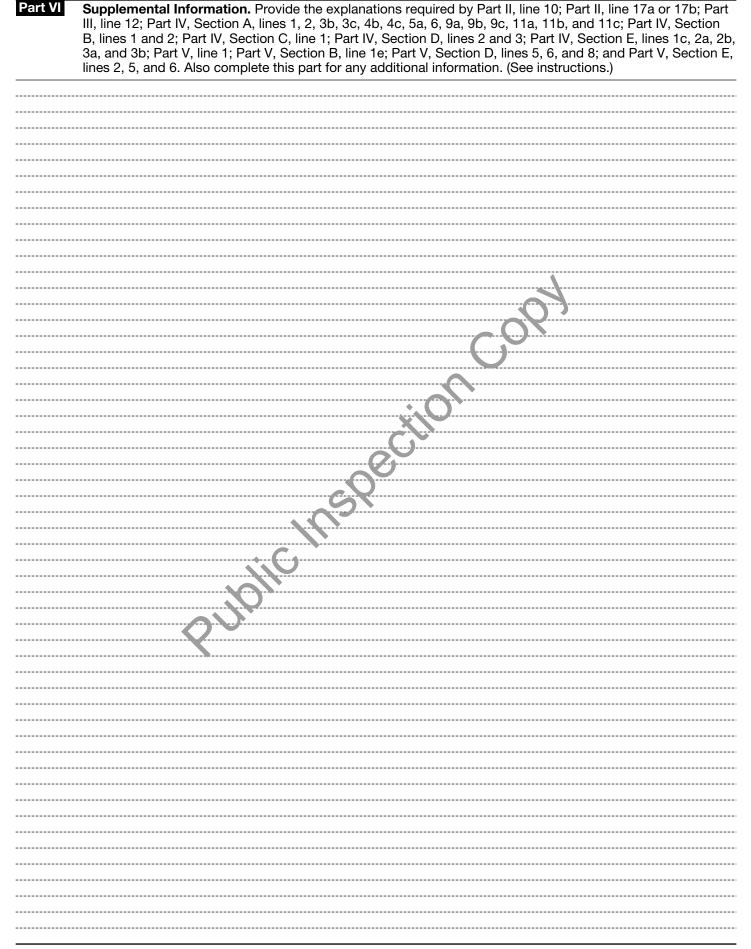
| Section A-Adjusted | Net Income | | (A) Prior Year | (B) Current Year (optional) |
|---------------------------------------|--|--------|----------------|--------------------------------|
| 1 Net short-term | capital gain | 1 | | |
| 2 Recoveries of p | rior-year distributions | 2 | | |
| 3 Other gross inc | ome (see instructions) | 3 | | |
| 4 Add lines 1 thro | ugh 3. | 4 | | |
| 5 Depreciation ar | d depletion | 5 | | |
| of gross income | ating expenses paid or incurred for production or collection e or for management, conservation, or maintenance of or production of income (see instructions) | 6 | | |
| 7 Other expenses | (see instructions) | 7 | | |
| 8 Adjusted Net I | ncome (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B-Minimun | Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| instructions for | narket value of all non-exempt-use assets (see short tax year or assets held for part of year): | | 4 | |
| a Average month | y value of securities | 1a | | |
| b Average month | y cash balances | 1b | | |
| c Fair market valu | e of other non-exempt-use assets | i c | | |
| d Total (add lines | 1a, 1b, and 1c) | 1.4 | | |
| e Discount claim (explain in detai | ed for blockage or other factors | | | |
| 2 Acquisition inde | btedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 | rom line 1d. | 3 | | |
| 4 Cash deemed h see instructions | eld for exempt use. Enter 0.015 of line 3 (for greater amount). | , 4 | | |
| 5 Net value of no | n-exempt-use assets (subtract line 4 from line) | 5 | | |
| 6 Multiply line 5 b | | 6 | | |
| 7 Recoveries of p | rior-year distributions | 7 | | |
| 8 Minimum Asse | t Amount (add line 7 to line 6) | 8 | | |
| Section C-Distribut | able Amount | • | | Current Year |
| 1 Adjusted net inc | come for prior year (f. on Section A, line 8, column A) | 1 | | |
| 2 Enter 0.85 of lin | e 1. | 2 | | |
| 3 Minimum asset | amount for prior vear (rom Section B, line 8, column A) | 3 | | |
| 4 Enter greater of | | 4 | | |
| 5 Income tax imp | osed in L rior year | 5 | | |
| | mount. Subtract line 5 from line 4, unless subject to | | | |
| amarganay tam | porary reduction (see instructions). | 6 | | |
| | if the current year is the organization's first as a non-function | - | | |

(see instructions).

Schedule A (Form 990 or 990-EZ) 2021

| Part | V Type III Non-Functionally Integrated 509(a) | N Supporting Organi | zations (continue | <u>d</u>) | Page / |
|------|---|-----------------------------|---------------------------------------|------------|---|
| | ion D-Distributions | b) Supporting Organ | | u) | Current Year |
| Sect | | | | | Current real |
| 1 | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | orted | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | | VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | h the organization is res | sponsive | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2021 | าร | (iii) Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reasonable cause required— <i>explain in Part VI</i>). See instructions. | 0 | . 02 ' | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| а | From 2016 | | | | |
| b | From 2017 | | | | |
| c | From 2018 | •. () | | | |
| d | From 2019 | X | | | |
| е | From 2020 | | | | |
| f | Total of lines 3a through 3e | 0 | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2021 distributable amount | D | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3h | | | | |
| 4 | Distributions for 2021 from | | | | |
| | Section D, line 7: | | | | |
| а | Applied to underdistributions of priot year | | | | |
| b | Applied to 2021 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and - b f om line 4. | | | | |
| 5 | Remaining underdistributic. s or years prior to 2021, if any. Subtract lines 3g at 14, from line 2. For result greater than zero, <i>explain</i> I , Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2017 | | | | |
| b | Excess from 2018 | | | | |
| С | Excess from 2019 | | | | |
| d | Excess from 2020 | | | | |
| e | Excess from 2021 | | | | |
| | | | | | |

Schedule A (Form 990 or 990-EZ) 2021



| SCHEDULE O | OMB No. 1545-0047 | |
|--|---|--|
| (Form 990 or 990-EZ) | Form 990 or 990-EZ or to provide any additional information. | |
| Department of the Treasury Internal Revenue Service | Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. | Open to Public Inspection |
| Name of the organization | | Employer identification number |
| A SHARED VISION PA | 81-4227664 | |
| | tion B, Line 11b - Form 990, Part VI, Line 11b. Organization's process to review For 9 r their review and approval before being filed. | 990. Form 990 is reviewed with |
| leadership, must avoid ensures that private ar | tion B, Line 12c - Form 990, Part VI, Line 12c. Enforcement of conflicts of interest po I conflicts of interest to maintain high standards of conduct. Through conversations and economic interests do not interfere with or influence an employee's execution of d to constitute a conflict of interest, disciplinary action may result up to and includi | and review, A Shared Vision their duties and responsibilities. If |
| | tion B, Line 15 - Form 990, Part VI, Line 15a and 15b. Compensation process for top al compensation data from other nonprofits via Charity Navigator and GuideStar ar | |
| | | |
| | tion C, Line 19 - Form 990, Part VI, Line 19. Disclosure of governing documents Governing documents Governing as third-party websites including GuideStar and Colorado GivesD y | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O, Statement 1

Form: Form 990 (2021)

Page: 2

A SHARED VISION PARTNERS IN PEDIATRIC BLINDNESS AND VISUAL IMP

EIN: 81-4227664

Part III, Line 4a

First Program Service Accomplishments Description

Description

outcome is to ensure that children with blindness or visual impairments are prepared for kindergarten and on a trajectory towards their lifelong success. A Shared Vision's team of 17 licensed and caring Early Intervention Teachers of the Visually Impaired addresses the full spectrum of vision needs, including home-based and natural environment visits, specialty co-visits, hospital visits and consultation services for in-patient children, and support during ophthalmology appointments. They conduct and support Family Assessments, Functional Vision Assessments (FVAs), development of Individual Family Service Plans (IFSP) and transition support from IDEA Part C to Part B. To build a community of highly skilled, collaborative professionals, A Shared Vision also provides transdisciplinary team meetings, professional development trainings and presentations on pediatric blindness and visual impairment, and internship opportunities for students in pursuit of relevant degrees.

public Inspection

| Schedule B (Form 990, 990-EZ | |
|---------------------------------|---|
| or 990-PF) | |
| Department of the Treasu | ٦ |
| Internal Revenue Service | Ì |

Schedule of Contributors

Attach to Form 990, Form 990-EZ or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Employer identification number

| Name of the organizatio | Name | of the | organ | izatio |
|-------------------------|------|--------|-------|--------|
|-------------------------|------|--------|-------|--------|

A SHARED VISION PARTNERS IN PEDIATRIC BLINDNESS AND VISUAL IMP

| Organization | type | (check one): | |
|--------------|------|--------------|--|
|--------------|------|--------------|--|

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | ✓ 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both in General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that every during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section s01(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization decribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

□ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ or 990-PF) (2021)

| | (Form 990, 990-EZ or 990-PF) (2021) organization | E | Page 1 of 1 of Part I | | |
|------------|--|---------------------------------|--|--|--|
| | ED VISION PARTNERS IN PEDIATRIC BLINDNESS AND VISUAL IMP | | 81-4227664 | | |
| Part I | Contributors (see instructions). Use duplicate copies of | f Part I if additional space is | s needed. | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 1 | Available upon request | | Person ✓ Payroll | | |
| | Available upon request | \$21,858 | Noncash (Complete Part II for | | |
| | Available upon request, CO 80021 | - | noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 2 | Available upon request | | Person 🗹 Payroll 🗌 | | |
| | Available upon request | \$0 | (Complete Part II for | | |
| (-) | Available upon request, CO 80021 | CO. | noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | Total contributions | (d) Type of contribution | | |
| 3 | Available upon request | 0 | Person 🗹 Payroll 🗌 | | |
| | Available upon request | \$2,453 | Noncash (Complete Part II for | | |
| | Available upon request, CO 80021 | | noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 4 | Available upon request Available upon request | \$ 2,016 | Person Payroll Noncash □ | | |
| | Available upon request, CO 8:021 | \$2,016_ | (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 5 | Available upon request | | Person 🗹 Payroll 🗌 | | |
| | Available upon request | \$2,000_ | (Complete Part II for | | |
| (-) | Available upon request, CO 80021 | | noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| | | \$ | Person Payroll Noncash | | |
| | l | | (Complete Part II for noncash contributions.) | | |

| | Form 990, 990-EZ or 990-PF) (2021) | | Page of of Part II |
|---------------------------|--|---|--------------------------------|
| Name of org | - | | Employer identification number |
| Part II | VISION PARTNERS IN PEDIATRIC BLINDNESS AND VISUAL IMP Noncash Property (see instructions). Use duplicate copies | of Part II if additional | 81-4227664 space is needed. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) MV (or estimate) (See instructions.) | (d) Date received |
| | | ⊪_ \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| | | | |

| Schedule B (F | Form 990, 990-EZ or 990-PF) (2021) | | | | | Page | of | of Part III |
|---------------------------|---|--|-------------------------|-----------------------------------|---------------------------------|-----------------|------------|-------------|
| Name of org | ganization | | | | | Employer ide | entificati | ion number |
| | VISION PARTNERS IN PEDIATRIC BLIND | | | | <u> </u> | - | -422766 | - |
| Part III | Exclusively religious, charitable, e (10) that total more than \$1,000 for the following line entry. For organiza contributions of \$1,000 or less for t | or the year from any ations completing Pa | one con rt III, ente | tributor. (er the tota | Complete I of <i>exclu</i> s | columns (a) | through | n (e) and |
| | Use duplicate copies of Part III if ad | ditional space is nee | ded. | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | | (d) De | scription of h | iow gif | t is held |
| | | | | | | | | |
| | | (e) Trans | fer of gift | t | | | | |
| | Transferee's name, address, a | and ZIP + 4 | | Relation | ship of tra | insferor to tra | nsferee |) |
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| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | | (d) De | scription of h | low gif | t is held |
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| _ | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| _ | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | | • | |
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| | | SX | | | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | | (d) De | scription of h | iow gif | t is held |
| | | | | | | | | |
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| | | (e) Trans | fer of gift | t | | | | |
| | Transferee's name, address, a | and ZIP + 4 | | Relatior | ship of tra | Insferor to tra | nsferee | • |
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| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | | (d) De | scription of h | low gif | t is held |
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| | Transferee's name, address, a | (e) Trans and ZIP + 4 | fer of gift | | ship of tra | insferor to tra | nsferee | |
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