### Form **990**

**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)

Open to Public Inspection 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. Department of the Treasury Internal Revenue Service For the 2021 calendar year, or tax year beginning 2021, and ending . 20 Check if applicable: D Employer identification number MRCHARITY, INC. Address change 85-2067214

740 SE GREENVILLE BLVD. #400-229 Telephone number Name change GREENVILLE, NC 27858 Initial return 252-375-0597 Final return/terminated **G** Gross receipts \$ Amended return F Name and address of principal officer: H(a) Is this a group return for subordinates Application pending JAMES DONALDSON **H(b)** Are all subordinates included? If "No," attach a list. See instructions. SAME AS C ABOVE Yes Nο Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) (insert no.) Website: ▶ H(c) Group exemption number ▶ X Corporation L Year of formation: 2019 M State of legal domicile: NC Form of organization: Association Other > Part I Summarv Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Activities & Governance Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) ...... 3 Number of independent voting members of the governing body (Part VI, line 1b)..... 3 5 9 Total number of volunteers (estimate if necessary)..... 6 830 7a Total unrelated business revenue from Part VIII, column (C), line 12 ...... 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 469,150 2,783,408. Program service revenue (Part VIII, line 2q)..... 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... -10,005. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 37,118. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 12 469,150. 2,810,521 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 98,933 569,212 Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 410,692 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 586,375. 143,504. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)... 242,437 2,566,279. Revenue less expenses. Subtract line 18 from line 12..... 244,242. 226,713. **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16)..... 479,997. 226,713. 21 Total liabilities (Part X. line 26) ..... 0. 61,703.

Signature Block

22

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.

	<b></b>									
Sign	Signature of o	officer		Date						
Sign Here		MARGOLIAS		E	EXECUTIVE DIR.					
	Type or print	name and title								
	Print/Type prepare	er's name	Preparer's signature	Date	Check if	PTIN				
Paid	CARROLL EL	IZABETH ARNOTT			self-employed	P01965628				
Preparer	Firm's name	SUTTON FROST CAL	RY LLP							
Use Only	Firm's address	► 600 SIX FLAGS DI	Firm's EIN ► 75	Firm's EIN ► 75-2593210						
		ARLINGTON, TX 7	5011		Phone no. (81	7) 649-8083				
May the IRS	discuss this re	turn with the preparer	shown above? See instruc	ctions		X Yes N	_			

Net assets or fund balances. Subtract line 21 from line 20......

226,713.

418,294

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

4e Total program service expenses ► 2,319,986.

# Form 990 (2021) MRCHARITY, INC. Part IV Checklist of Required Schedules

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

# Form 990 (2021) MRCHARITY, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No	į
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х		_
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х	
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х	
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b			_
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c			
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d			_
25 a	a 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? If 'Yes,' complete Schedule L, Part I	25a		Х	
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х	
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II	26		Х	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		X	
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):				
i	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х	
ı	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х	_
(	c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	X		-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х	_
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>	31		X	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х	_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х	
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х		
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х	
ı	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х	
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	X		
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			_	1
	Check if Schedule O contains a response or note to any line in this Part V				L
1 -	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No	,
	<b>a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable				
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?	1 c	X		
BAA	TEEA0104L 09/22/21	Form	990 (	(202	ľ

# Form 990 (2021) MRCHARITY, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO
2 a	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 9			
b	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		X
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b	olf '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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	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?	7 a		Х
ŀ	of If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7 13		
٠	Form 8282?	7с		X
c	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
r	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	71		
8	Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 h		
Ū	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	of 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
t	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b	olf '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	15		v
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
17	If 'Yes,' complete Form 4720, Schedule O.			
1/	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.			l

Form 990 (2021) MRCHARITY, INC. Part VI Governance, Management, and Disclosure. For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 3 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? ... SEE SCHEDULE 0 Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official.. SEE . SCHEDULE..Q...... 15 a **b** Other officers or key employees of the organization..... 15 b X 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 X taxable entity during the year?..... 16 a **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 16b organization's exempt status with respect to such arrangements?.. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records JOAN ANN FRANCISCO 740 SE GREENVILLE BLVD. #400-229 GREENVILLE NC 27858 252-375-0597

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

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

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

- 1 a 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 relate	ed organiz	ation	con	nper	ısate	ed any	y cu	rrent officer, direct	or, or trustee.	
				(C)	)					
(A) Name and title	(B) Average hours	thar	one both dir	box, an c	unles		on	(D)  Reportable compensation from the organization	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
	$-\frac{40}{0}$	•		Х				01 272	0.	2 060
(2) JAMES DONALDSON	2			Λ				81,272.	0.	2,968.
CHAIRMAN	0	Х		Х				0.	0.	0.
(3) SUSAN PARISHER PRESIDENT/TREAS	2	Х		Х				0.	0.	0
(4) JAMES WARREN	2	Λ		Λ				0.	0.	0.
DIRECTOR	0	Х						0.	0.	0.
(5)										
(6)										
(7)										
(8)		-								
(9)										
(10)										
(11)										
(12)		-								
(13)										
(14)										

Form 990 (2021) MRCHARITY, INC.									85-206721	4	Page 8
Part VII   Section A. Officers, Directors, Tru		Key	En	_	_	es, a	and	d Highest Con	pensated Emp	oyees (	continued)
<b>(A)</b> Name and title	Average hours per week	box	, unle	check ess pe	sition more erson	than of the thick that is the thick	n an tee)	(D)  Reportable compensation from the organization	<b>(E)</b> Reportable compensation from related organizations	<b>(F</b> Estimated of of	d amount
	(list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099 MISC/1099-NEC)	compensa the orga and re organiz	ition from nization elated
<u>(15)</u>											
(16)											
<u>(17)</u>											
<u>(18)</u>											
<u>(19)</u>											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1 b Subtotal							<b>&gt;</b>	81,272.	0.	,	2,968.
c Total from continuation sheets to Part VII, Section 17 and 18 and 19							<b>▶</b>	0.	0.		0.
d Total (add lines 1b and 1c)							ved	81,272. more than \$100.00	0. 00 of reportable comp		2,968.
from the organization   0											es No
3 Did the organization list any <b>former</b> officer, direction line 1a? If 'Yes.' complete Schedule J for such	tor, truste h <i>individu</i>	ee, ke <i>ial</i>	ey e	mpl	oyee	e, or l	high	nest compensated	l employee	3	X
<b>4</b> For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	r than \$1	50,0	00?	If '\	es,	' com	ple	te Schedule J for		. 4	Х
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	e comper ,' comple	nsatio	n fr chec	om dule	any <i>J fo</i>	unre r suc	late h p	ed organization or erson	individual	. 5	X
Section B. Independent Contractors											
1 Complete this table for your five highest compensation from the organization. Report compensation.	sated indi sation for	epen the c	den alen	t cor dar <u>i</u>	ntra year	ctors endir	tha ng v	t received more to with or within the or	nan \$100,000 of ganization's tax year		
(A) Name and business addr	ess							(B) Description (	of services	(C) Compens	ation
										_	
Total number of independent contractors (including b \$100,000 of compensation from the organization)		ited to	o the	ose I	listed	d abov	ve)	who received more	than		

# Form 990 (2021) MRCHARITY, INC. Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any	y line in this Part V	TIL		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1 a b c d e f	Federated campaigns				
Contain	h	lines 1a-1f.       1g       1,222,277.         Total. Add lines 1a-1f.       ►	2,783,408.			
	•	Business Code	2,703,400.			
Program Service Revenue						
۵	3	Investment income (including dividends, interest, and				
	4 5	other similar amounts)				
	b c	Gross rents				
		Net rental income or (loss)				
	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses 7b 108,855.				
		Gain or (loss)	-10,005.			-10,005.
Other Revenue	8 a	Gross income from fundraising events (not including \$	-10,003.			-10,003.
₽	С	Net income or (loss) from fundraising events ▶				
		Gross income from gaming activities. See Part IV, line 19				
		Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns and allowances 10a 37,118.  Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory ▶	37,118.	37,118.		
SI	11 ~	Business Code				
inec ine	ııa b					
Miscellaneous Revenue						
		Total. Add lines 11a-11d ▶				
	12	<b>Total revenue.</b> See instructions	2,810,521.	37,118.	0.	-10,005.

### Part IX Statement of Functional Expenses

SOP 98-2 (ASC 958-720).....

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX. (C) (D) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total expenses Program service Management and Fundráising general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21..... 1,127,036. 1,127,036. 442,176. 442,176. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, trustees, and key employees ..... 0. 84,240. 67,392. 16,848 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)....... 0 0 0 0. 288,362 226,198 62,164 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... 9,602 8,863 739 22,444. 28,488 6,044 11 Fees for services (nonemployees): 142,989 142,989 c Accounting..... 5,878 5,878 **d** Lobbying...... e Professional fundraising services. See Part IV, line 17... Other. (If line 11g amount exceeds 10% of line 25, column 80,131. 80,131 (A), amount, list line 11g expenses on Schedule 0.) . . . . 12 Advertising and promotion..... 24,712. 24,712. 14,634. 13,687 947 Information technology..... 14 15 Royalties..... 136,039. 600. 136,639. 17 6,804. 6,804. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 19 21 Payments to affiliates..... Depreciation, depletion, and amortization.... 10,722. 10,722. 23 8,000. 7,151. 849. 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.).... a REPAIRS & MAINTENANCE 54,639 54,639 b PACKAGING & DISTRIBUTING 44,779 44,779 <u>23,859</u> 23,859 c EXPIRED FOOD 13,205 13,205 d WAREHOUSE SUPPLIES/EQUIPMENT 19,384. 10,149. 9,235 e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . 246,293. 2,566,279 2,319,986. 0. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following

		Check if Schedule O contains a response or note to	any lin	e in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing			15,407.	1	201,667.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			6,627.	4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er office contribu	r, director, utor, or 35%		_	
				-		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net				7	
ts	8	Inventories for sale or use			115,781.	8	97,876.
Assets	9	Prepaid expenses and deferred charges			110//011	9	31,0101
As	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	88,764.				
		Less: accumulated depreciation.		12,294.	83,949.	10 c	76,470.
	11	Investments – publicly traded securities			03,343.	11	70, 470.
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments – program-related. See Part IV, line 11.		H=		13	
	14	Intangible assets.				14	99,035.
	15	Other assets. See Part IV, line 11.		4,949.	15	4,949.	
	16	Total assets. Add lines 1 through 15 (must equal line	226,713.	16	479,997.		
		Total assessivitat inies i tiliough to (must equal inie	00)		220,710.		175,557.
	17	Accounts payable and accrued expenses				17	61,703.
	18	Grants payable				18	
	19	Deferred revenue		<u> </u>		19	
	20	Tax-exempt bond liabilities		L		20	
ies	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor, or 3	35%		22	
_	23	Secured mortgages and notes payable to unrelated the		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com				25	
	26	Total liabilities. Add lines 17 through 25			0.	26	61,703.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	; <b>&gt;</b>	X			·
lar	27	Net assets without donor restrictions			226,713.	27	418,294.
B	28	Net assets with donor restrictions				28	•
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	<b>-</b> [			
ō	29	Capital stock or trust principal, or current funds				29	
sts	30	Paid-in or capital surplus, or land, building, or equipm			30		
SS	31	Retained earnings, endowment, accumulated income,	or other	r funds		31	
t A	32	Total net assets or fund balances			226,713.	32	418,294.
Ne	33	Total liabilities and net assets/fund balances			226,713.	33	479,997.
RΔ	Δ		TEEA0111	L 09/22/21	•		Form <b>990</b> (2021)

Form **990** (2021)

Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	2,81	0,5	21.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	2,56	6,2	79.
3	Revenue less expenses. Subtract line 2 from line 1	3		24	14,2	42.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		22	26,7	13.
5	Net unrealized gains (losses) on investments.	5		-3	33,4	84.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		-1	9,1	77.
9	Other changes in net assets or fund balances (explain on Schedule O).	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10		11	0 2	94.
Dai	rt XII Financial Statements and Reporting	10		4 1	.0,2	94.
I al						
	Check if Schedule O contains a response or note to any line in this Part XII					
_					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O.					
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		Χ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ed on a	a			
ı	b Were the organization's financial statements audited by an independent accountant?			2 b	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis	te				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.					
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		[	3 a		Х
ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3 b		
BAA	TEEA0112L 09/22/21		F	orm	990 (	2021)

### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name	lame of the organization Employer identification number											
		RITY, INC.					85-20672					
		Reason for Public Cha						uctions.				
1 2 3	rga	A church, convention of church A school described in <b>sectio</b> A hospital or a cooperative h	nes, or association of ch n 170(b)(1)(A)(ii). (Att nospital service organ	nurches described in <b>sec</b> ach Schedule E (Form ization described in <b>se</b>	tion 170( 990).) ction 17	(b)(1)(A)( 0(b)(1)(A	(i). A)(iii).					
4	L	A medical research organiza name, city, and state:	nion operated in conju	unction with a nospital	describe	a in <b>sec</b>	ction 170(b)(1)(A)(III).	Enter the hospital's				
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle	ge or university owned	or oper	ated by	a governmental unit	described in				
6		A federal, state, or local gov	ernment or governme	ental unit described in	section 1	<b>70(b)(</b> 1)	)(A)(v).					
7												
8		A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part	II.)							
9		An agricultural research organi or university or a non-land-grauniversity:	nt college of agriculture		r the nan	ne, city,						
10		An organization that normall from activities related to its investment income and unre June 30, 1975. See section!	exempt functions, sub lated business taxabl	e income (less section	ons: and	(2) no r	more than 33-1/3% of	its support from gross				
11		An organization organized a	nd operated exclusive	ely to test for public saf	ety. See	section	n 509(a)(4).					
12		An organization organized an or more publicly supported on lines 12a through 12d that de	organizations describe escribes the type of s	ed in <b>section 509(a)(1)</b> outporting organization	or <b>sectio</b> and con	<b>n 509(a</b> nplete lii	n <b>)(2).</b> See <b>section 509</b> nes 12e, 12f, and 12g	(a)(3). Check the box on				
а		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect <b>A and B.</b>	d, or controlled by its super a majority of the director	pported o	organizat stees of	tion(s), typically by giving the supporting organization.	ng the supported tion. <b>You must</b>				
b	L	Type II. A supporting organize management of the supporting must complete Part IV, Sect	organization vested in	ontrolled in connection the same persons that o	with its control or	support manage	ted organization(s), be the supported organiz	y having control or ation(s). <b>You</b>				
С		Type III functionally integrated organization(s) (see instruction)	. A supporting organizat	ion operated in connection	n with, a	nd functi	onally integrated with, it	s supported				
d		Type III non-functionally integ functionally integrated. The cinstructions). You must com	rated. A supporting org	anization operated in co	nnection	with its	supported organization of and an attentivenes	(s) that is not s requirement (see				
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte inctionally integrated	en determination from supporting organization	the IRS า.	that it is	s a Type I, Type II, Ty	pe III functionally				
		nter the number of supported										
g	Pr	rovide the following informationame of supported organization	n about the supported	d organization(s).	+		( ) ( ) ( )	1 (8)				
	I) IN	ame of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your g	s the tion listed poverning ment?	support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
(A)												
<u>(B)</u>												
(C)												
<u>(D)</u>												
<u>(E)</u>												
Total												

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

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

Sec	tion A. Public Support									
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')				469,150.	2,783,408.	3,252,558.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
	<b>Total.</b> Add lines 1 through 3 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	0.	0.	0.	469,150.	2,783,408.	3,252,558.			
6	shown on line 11, column (f) <b>Public support.</b> Subtract line 5						1,359,544.			
Sec	from line 4tion B. Total Support						1,893,014.			
Cale	ndar year (or fiscal year	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total			
_	Amounts from line 4	0.	0.	0.	469,150.	2,783,408.	3,252,558.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.			
	Total support. Add lines 7 through 10						3,252,558.			
	Gross receipts from related activ	,	,			<u> </u>	0.			
	First 5 years. If the Form 990 is organization, check this box and			third, fourth, or fi	fth tax year as a	section 501(c)(3)	► <u>X</u>			
Sec	tion C. Computation of Pul Public support percentage for 20	Olic Support P	ercentage	ne 11 column (f)	<u> </u>	14	%			
15	Public support percentage from 2	2020 Schedule A,	Part II, line 14				<del>%</del>			
16a	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pub	d not check the bo	ox on line 13, and ganization	d line 14 is 33-1/3	3% or more, check	this box      ►     ☐			
b	<b>33-1/3% support test—2020.</b> If th and <b>stop here.</b> The organization	e organization did qualifies as a pub	I not check a box olicly supported or	on line 13 or 16a rganization	, and line 15 is 3	3-1/3% or more, o	check this box			
17a	7a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ▶									
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-ar I-circumstances te	nd-circumstances est. The organizati	test, check this bition qualifies as a	oox and <b>stop here</b> publicly supporte	e. Explain in Part d organization	VI how the ►			
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check th	is box and see ins	structions >			

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.)

Sec	tion A. Public Support		piedes sempiete .	<u> </u>			
	lar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(4) 2017	(8) 2010	(4) = 1.10	(4) 2525	(0) 2021	(ly rotal
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support				1	T	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					▶
	tion C. Computation of Pul					1 1	
	Public support percentage for 20	•	.,,		•		%
	Public support percentage from 2					16	%
	tion D. Computation of Inv					1 1	
17		•	• • •	-			%
	Investment income percentage for					<u> </u>	8
	<b>33-1/3% support tests—2021.</b> If t is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	ization qualifies a	as a publicly supp	orted organization	▶ ∐
	<b>33-1/3% support tests—2020.</b> If the line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization of the organiz	, check this box	and <b>stop here.</b> Th	e organization qu	ialifies as a public	cly supported organ	ization ▶

Part IV Supporting Organizations

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

### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If</i> 'Yes,' provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
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 <b>Part VI</b> .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

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

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2021

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (conti	inued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2021 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(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 — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
<b>e</b> From 2020			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
<b>b</b> Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			
DAA			000\ 000

BAA Schedule A (Form 990) 2021

Part VI

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

BAA TEEA0408L 08/31/21 Schedule A (Form 990) 2021

## Schedule B (Form 990)

PUBLIC DISCLOSURE COPY

Schedule of Contributors

OMB No. 1545-0047

2021

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990 or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

MRCHARITY, INC. 85-2067214 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (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 the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, 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 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% 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 described 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

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

MRCHARITY, INC.

Employer identification number

85-2067214

raiti	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$724 <u>,4</u> 62.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$180,000.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$264,033.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>724,477.</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$200,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

MRCHARITY, INC.

85-2067214

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	FOOD	\$51,183.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	FOOD	\$724 <u>,</u> 477.	<u>VARIOUS</u>
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	FOOD	\$200,000.	VARIOUS
(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
		\$ 	
DAA	TEE 07/03 10/06/21		D (E 000) (0001)

Name of organization Employer identification number MRCHARITY, 85-2067214 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)........... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

MRCHARITY, INC.

				85-2067214	
Par	t   Organizations Maintaining Donor	Advised Funds or Other	Similar Funds o	or Accounts.	
•	Complete if the organization answ	ered 'Yes' on Form 990, P	art IV, line 6.		
		(a) Donor advised fund	ls	(b) Funds and other acco	ounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor are the organization's property, subject to the control of the organization o	or advisors in writing that the ass organization's exclusive legal con	ets held in donor a	advised funds	No
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of the properties importantly private benefit?	of the donor or donor advisor, or	for any other purp	ose conferrina	— □ No
D	impermissible private benefit?				
Par		yarad 'Vas' an Farm 990 F	art IV lina 7		
	Complete if the organization answ Purpose(s) of conservation easements held by				
1	Preservation of land for public use (for example		<u> </u>	a historically important land	d area
	Protection of natural habitat	e, recreation of education)		a certified historic structure	
	Preservation of open space		i reservation or	a certifica filstoric structure	-
2	Complete lines 2a through 2d if the organization he	ald a qualified conservation contribu	tion in the form of a	conservation easement on th	10
_	last day of the tax year.	na a qualifica conscivation contribe	ittori ili tilo torili or a	conscivation casement on ti	
				Held at the End of th	e Tax Year
	a Total number of conservation easements			2a	
	Total acreage restricted by conservation easem			2 b	
•	Number of conservation easements on a certification	ed historic structure included in (	a)	2 c	
(	Number of conservation easements included in structure listed in the National Register			2 d	
3	Number of conservation easements modified, trans tax year ►	ferred, released, extinguished, or to	erminated by the org	panization during the	
4	Number of states where property subject to conserv	vation easement is located ►			
5	Does the organization have a written policy reg				<b>—</b>
_	and enforcement of the conservation easement				No
6	Staff and volunteer hours devoted to monitoring, in	specting, nandling of violations, an	a entorcing conserva	ation easements during the ye	ear
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and en	forcing conservation	easements during the year	
0	· ———	line 2(d) shows satisfy the requir	omente of coation	170/b)///\/D)/i)	
٥	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?			Yes	☐ No
9	In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements.				
Par	Organizations Maintaining Collection Complete if the organization answ	tions of Art, Historical Trevered 'Yes' on Form 990, P	asures, or Oth art IV, line 8.	er Similar Assets.	
1 8	If the organization elected, as permitted under historical treasures, or other similar assets held Part XIII the text of the footnote to its financial	d for public exhibition, education,	or research in furt	ent and balance sheet work herance of public service, p	s of art, provide in
I	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	FASB ASC 958, to report in its republic exhibition, education, or res	evenue statement a earch in furtherance	and balance sheet works of of public service, provide the	art, e
	(i) Revenue included on Form 990, Part VIII, li				
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, his amounts required to be reported under FASB A	storical treasures, or other similar a SC 958 relating to these items:	ssets for financial g	ain, provide the following	
	a Revenue included on Form 990, Part VIII, line 1				
ı	Assets included in Form 990, Part X				_

Part III Organizations Maintaining Colle	ections of Art, Histo	orical Treasures, o	r Other Similar Ass	<b>sets</b> (continue	<u>d)</u>
<b>3</b> Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	ny of the following that m	nake significant use of its	s collection	
a Public exhibition	<b>d</b> Loan	or exchange program			
<b>b</b> Scholarly research	e Other				
c Preservation for future generations	<u>—</u>	_			
4 Provide a description of the organization's collect Part XIII.	tions and explain how they	y further the organization	's exempt purpose in		
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	aintained as part of the o	organization's collection	.?		No
Escrow and Custodial Arranger line 9, or reported an amount or	<b>nents.</b> Complete if the Form 990, Part X,	the organization an line 21.	iswered 'Yes' on Fo	orm 990, Part	IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an or other intermediary	for contributions or oth	er assets not included	☐ Yes ☐	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII					
				Amount	
<b>c</b> Beginning balance			1c		
<b>d</b> Additions during the year			1 d		
e Distributions during the year			1 e		
<b>f</b> Ending balance			1f		
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	l account liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII.	Check here if the explain	nation has been provide	ed on Part XIII		
Part V Endowment Funds. Complete if	the organization ar	nswered 'Yes' on Fo	orm 990, Part IV, li	ne 10.	
(a) Curren	t year (b) Prior yea	r (c) Two years bac	k (d) Three years back	(e) Four years b	oack
1 a Beginning of year balance					
<b>b</b> Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
<b>g</b> End of year balance					
2 Provide the estimated percentage of the curre	ent year end balance (lir	ne 1g, column (a)) held	as:		
a Board designated or quasi-endowment ▶	%				
<b>b</b> Permanent endowment ►	0				
c Term endowment ► %					
The percentages on lines 2a, 2b, and 2c should e	equal 100%.				
		are held and administered	d for the		
<b>3 a</b> Are there endowment funds not in the possession organization by:	ii oi tile organization tilat a	are neiu anu auministeret	u for the	Yes	No
(i) Unrelated organizations				3a(i)	
(ii) Related organizations				3a(ii)	
b If 'Yes' on line 3a(ii), are the related organiza	ations listed as required	on Schedule R?		3b	
4 Describe in Part XIII the intended uses of the	organization's endowme	ent funds.			
Part VI Land, Buildings, and Equipmen	t.				
Complete if the organization ans		m 990. Part IV. line	e 11a. See Form 99	90. Part X. line	e 10.
Description of property	1		(c) Accumulated	(d) Book valu	
pescription or property	(a) Cost or other basis (investment)	basis (other)	depreciation	(u) Dook valu	10
<b>1 a</b> Land	, , , ,	· · · /			
<b>b</b> Buildings					
c Leasehold improvements					
<b>d</b> Equipment		88,764.	12,294.	76,4	<u> </u>
<b>e</b> Other		00,704.	14,474.	70,4	1/0.
Total. Add lines 1a through 1e. (Column (d) must e		column (R) line 10c )	<b>•</b>	76,4	170
				, , ,	110.

Schedule D (Form 990) 2021

(a) Description of security or category (including name of security) (1) Financial derivatives. (2) Closely held equity interests.	n Form 990, Part IV, line 11b. See Form 990, Part X, line 12  Book value (c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	
(2) Closely held equity interests.	,
(3) Other	
(A)	
(B)	
(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •	
Part VIII Investments — Program Related.	N/A
Complete if the organization answered 'Yes' of	n Form 990, Part IV, line 11c. See Form 990, Part X, line 13
(a) Description of investment (b) E	ook value (c) Method of valuation: Cost or end-of-year market value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶	
Part IX Other Assets.	N/A
Complete if the organization answered Yes (  (a) Description	n Form 990, Part IV, line 11d. See Form 990, Part X, line 15 (b) Book value
(1)	(b) Book value
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15	.)
Part X Other Liabilities.	Doubly line 11e on 11f Con Farms 000 Doubly line 0F
Complete if the organization answered 'Yes' on Form 990,  1. (a) Description of	
1. (a) Description of (1) Federal income taxes	iability (b) Book value
(2)	
(3)	
(4)	
(3)	
(5) (6)	
(6) (7) (8)	
(6) (7) (8) (9)	
(6) (7) (8) (9) (10)	
(6) (7) (8) (9)	
(6) (7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	e organization's financial statements that reports the organization's liability for uncertain

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	2,844,482.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	33,961.
3 Subtract line 2e from line 1.	3	2,810,521.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	2,810,521.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	n.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	2,633,724.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	67,445.
3 Subtract line 2e from line 1.	3	2,566,279.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines <b>4a</b> and <b>4b</b>	4 c	2 566 279
a Total expenses. Add lines 5 and 4c. Linis must equal form 990. Part 1. line 18.1	1 3	7 566 7/9

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### **PART X - FASB ASC 740 FOOTNOTE**

Part XIII Supplemental Information.

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501 (A) OF THE INTERNAL REVENUE CODE (IRC) OF 1986, AS AMENDED, AS AN ORGANIZATION DESCRIBED IN SECTION 501 (C) (3) OF THE IRC. THE ORGANIZATION IS IN ITS ADVANCE DETERMINATION PERIOD. DURING THIS PERIOD, THE INTERNAL REVENUE SERVICE HAS DETERMINED THAT THE ORGANIZATION HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER IRC SECTION 5019 (A) (2), AND AS SUCH, CONTRIBUTIONS TO THE ORGANIZATION QUALIFY FOR DEDUCTIONS AS CHARITABLE CONTRIBUTIONS. HOWEVER, INCOME GENERATED FROM

BAA Schedule D (Form 990) 2021

Part XIII | Supplemental Information (continued)

### PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

ACTIVITIES UNRELATED TO THE ORGANIZATION'S EXEMPT PURPOSE IS SUBJECT TO TAX UNDER IRC SECTION 511.

**BAA** TEEA3305L 08/30/21 **Schedule D (Form 990) 2021** 

## SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

MRCHARITY, INC.						85-20672	14
Part I General Information on G	rants and Assista	ance					
1 Does the organization maintain records the selection criteria used to award th	to substantiate the am ne grants or assistan	ount of the grants or ce?	assistance, the grantees'				X Yes No
2 Describe in Part IV the organization's pr	ocedures for monitorin	g the use of grant fu	inds in the United States.		SEE	PART IV	
Part II Grants and Other Assista	nce to Domestic	Organizations	and Domestic Gove	ernments. Comple	te if the organiza	ation answered '\	es' on
Form 990, Part IV, line 21,	, for any recipien	t that received i	more than \$5,000. F	Part II can be dupli	cated if additiona	al space is neede	ed.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) FOOD BANK OF CEN & EAST NC							
339 GEORGIA BLVD.							
RALEIGH, NC 27604	56-1283426	501 (C) (3)	0.	21,247.		FOOD	FOOD ASSISTANCE
(2) EASTER SEALS NORTH GEORGIA							
815 PARK N_BLVD.							EDUCATIONAL
CLARKSON, GA 30021	58-1919768	501 (C) (3)	0.	43,887.		TECHNOLOOGY	ASSISTANCE
(3) TWO THUMBS UP INC.							
4201 N SHALLOWFORD RD							EDUCATIONAL
ATLANTA, GA 30341	84-3297096	501 (C) (3)	0.	8,452.		TECHNOLOGY	ASSISTANCE
(4) BOYS & GIRLS CLUB OF COASTAL							
108 SECOND ST.	F.C. 000F.C0.4	501 (0) (0)		0.7.011		mnaywa aay	EDUCATIONAL
AYDEN, NC 28513	56-0927694	501 (C) (3)	0.	87,211.		TECHNOLOGY	ASSISTANCE
(5) COMMUNITY CROSSROADS CENTER							EDUCATIONAL
207 MANHATTAN AVE.	E0_1770000	E01 (C) (2)	0.	17,070.		TECHNOLOGY	ASSISTANCE
GREENVILLE, NC 27834  (6) PITT COUNTY SCHOOL	58-1778990	301 (C) (3)	0.	17,070.		TECHNOLOGY	ASSISTANCE
1717 W 5TH ST.							EDUCATIONAL
GREENVILLE, NC 27834	56-1540991	COVT	0.	30,320.		TECHNOLOGY	ASSISTANCE
(7) REACHING ALL MINDS	30 1340331	0071	0.	30,320.		THOMNOLOGI	TIOD TO TIME D
2703 HOLLOWAY ST.							EDUCATIONAL
DURHAM, NC 27703	20-5676427	501 (C) (3)	0.	35,826.		TECHNOLOGY	ASSISTANCE
(8) STEPP (ECU)	-	, , , ,		, , , , , , , , , , , , , , , , , , , ,			
1000 EAST FIFTH STREET, 516							EDUCATIONAL
GREENVILLE, NC 27858	56-6000403		0.	25,946.		TECHNOLOGY	ASSISTANCE
2 Enter total number of section 501(c)(	3) and government o	rganizations listed	in the line 1 table				13
3 Enter total number of other organizat	ions listed in the line	1 table					0

Schedule | (Form 990) 2021 MRCHARITY, INC. 85-2067214 Page **2** 

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 FOOD ASSISTANCE	78,621		1,071,044.	FMV	FOOD
2 OTHER ASSISTANCE	3,818	5,000.	50,992.		
3					
4					
5					
6					
7					

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

### PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

REQUESTS FOR GRANTS TO ORGANIZATIONS MUST BE IN WRITING AND APPROVED BY THE EXECUTIVE DIRECTOR. GRANTEES ARE REQUIRED TO SUBMIT RECEIPTS AND/OR A PROGRAMMATIC REPORT STATING HOW THE GRANT FUNDS WERE USED AND PROGRAMMATIC OUTCOMES. DOCUMENTATION IS MAINTAINED IN GRANT FILES.

RECIPIENTS OF FOOD ASSISTANCE ARE REQUIRED TO COMPLETE AN INTAKE FORM TO DOCUMENT NEED. THE ORGANIZATION WILL NOT TURN ANYONE AWAY THAT NEEDS FOOD.

BAA Schedule I (Form 990) 2021

### Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Continuation Page  $\,1\,$  of  $\,1\,$ 

2021

Name of the organization Employer identification number MRCHARITY, INC. 85-2067214 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule | (Form 990), Part II.) (c) IRC section (d) Amount of cash (f) Method of (h) Purpose of (a) Name and address of organization (b) EIN (e) Amount of noncash (g) Description of (if applicable) valuation (book, or government grant assistance noncash grant or FMV, appraisal, assistance assistance other) A TOUCH OF FATHER'S LOVE 522 E. NASH ST. 80-0753276 501 (C) (3) SPRING HOPE, NC 27882 35,220 FOOD FOOD ASSISTANCE GREATER NEW BIRTH HOLINESS CH \_\_\_517\_BEAUFORT\_ST.\_ EDUCATIONAL GRIMESLAND, NC 27837 81-2401963 501 (C) (3) TECHNOLOGY ASSISTANCE 8,174 MT. TRIUMPH BAPTIST CHURCH 510 MR. TRIUMPH ST. LOUISIANA 501(C)(3) RECOVERY ROANOKE, LA 70581 10,000. WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVE NW LOUISIANNA WASHINGTON, DC 20001 27-3521132 501 (C) (3) 25,000. RECOVERY COUNTING THE COST MINISTRIES \_\_\_PO\_BOX\_2624\_\_\_\_ PILLOWS/AMENITI PILLOWS/AMENITI ROCKY MOUNT, NC 27802 501(C)(3) 19,680. FMV

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

**Noncash Contributions** 

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

► Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public** Inspection

MRCHARITY,

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number 85-2067214

Par	t I   Types of Property						
		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		<b>(d)</b> d of determir ontribution a	
1	Art — Works of art						
2	Art – Historical treasures						
3	Art — Fractional interests						
4	Books and publications						
5	Clothing and household goods	Χ		85,833.	FMV		
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities – Publicly traded						
10	Securities – Closely held stock						
11	Securities - Partnership, LLC, or trust interests.						
12	Securities – Miscellaneous						
13	Qualified conservation contribution – Historic structures						
14	Qualified conservation contribution — Other						
15	Real estate – Residential						
16	Real estate – Commercial						
17	Real estate – Other						
18	Collectibles						
19	Food inventory	Χ	19	1,136,444.	FMV		
20	Drugs and medical supplies			1/100/1111	1114		
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► ()						
26	Other • ()						
27	Other ► ( )						
28	Other ► ( )						
29	Number of Forms 8283 received by the organization d	uring the tax	vear for contributions fo	r which the			
	organization completed Form 8283, Part V, Dones				29		
						Yes	No
20-	During the year, did the organization receive by contri	hution any nr	oporty reported in Part I	lines 1 through 29 that			
Sua	it must hold for at least three years from the date				sed		
	for exempt purposes for the entire holding period?					30 a	Х
b	If 'Yes,' describe the arrangement in Part II.						
31	Does the organization have a gift acceptance police	cy that requi	res the review of any r	nonstandard contributio	ns?	31	Х
	Does the organization hire or use third parties or r contributions?	elated organ	nizations to solicit, pro	cess, or sell noncash		32a	Х
b	olf 'Yes,' describe in Part II.				<u> </u>		
	If the organization didn't report an amount in column describe in Part II.	mn (c) for a	type of property for wh	hich column (a) is chec	ked,		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2021

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

 BAA
 TEEA4602L 11/4/21
 Schedule M (Form 990) 2021

### SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MRCHARITY, INC

Department of the Treasury Internal Revenue Service

Employer identification number 85-2067214

**FORM 990 - ADDITIONAL DBAS** 

BEAST PHILANTHROPY

### FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

MRCHARITY, INC. AIMS TO ALLEVIATE HOMELESSNESS, HUNGER, AND UNEMPLOYMENT BY UTILIZING SOCIAL MEDIA PLATFORMS TO REACH WIDE AUDIENCES TO RAISE AWARENESS AND FUNDS AND BY PARTNERING WITH OTHER CHARITABLE ORGANIZATIONS. THE ORGANIZATION WILL CONSTRUCT AND OPERATE FOOD PANTRIES IN UNDERSERVED COMMUNITIES THROUGHOUT THE UNITED STATES AND WILL GIVE LIFE-CHANGING GRANTS, ASSISTANCE, AND MONETARY AND NON-MONETARY GIFTS TO FEED THE HUNGRY AND COMBAT THE SUFFERING OF INDIVIDUALS AND FAMILIES IN NEED. THE ORGANIZATION PROVIDES SUPPORT, ENCOURAGEMENT, AND ASSISTANCE TO PEOPLE AND ORGANIZATIONS THAT FIGHT TO OFFER DIGNITY AND END SUFFERING.

### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

MRCHARITY, INC. AIMS TO ALLEVIATE HOMELESSNESS, HUNGER, AND UNEMPLOYMENT BY
UTILIZING SOCIAL MEDIA PLATFORMS TO REACH WIDE AUDIENCES TO RAISE AWARENESS AND
FUNDS AND BY PARTNERING WITH OTHER CHARITABLE ORGANIZATIONS. THE ORGANIZATION WILL
CONSTRUCT AND OPERATE FOOD PANTRIES IN UNDERSERVED COMMUNITIES THROUGHOUT THE UNITED
STATES AND WILL GIVE LIFE-CHANGING GRANTS, ASSISTANCE, AND MONETARY AND NON-MONETARY
GIFTS TO FEED THE HUNGRY AND COMBAT THE SUFFERING OF INDIVIDUALS AND FAMILIES IN
NEED. THE ORGANIZATION PROVIDES SUPPORT, ENCOURAGEMENT, AND ASSISTANCE TO PEOPLE AND
ORGANIZATIONS THAT FIGHT TO OFFER DIGNITY AND END SUFFERING.

### FORM 990, PART III, LINE 2 - NEW SERVICES

TECHNOLOGY/EDUCATION FOR SCHOOLS, CHILDREN'S PROGRAMS AND STUDENTS; MONETARY DONATIONS FOR REPAIRS TO STORM DAMAGE FROM HURRICANE IDA.

### FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

BOARD MEMBERS ARE RELATED AS FOLLOWS: SUSAN PARISHER IS THE MOTHER OF JAMES

Page 2

### FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

SUSAN PARISHER AND JAMES DONALDSON ARE EMPLOYED BY MRBEASTYOUTUBE, LLC.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 WILL BE PRESENTED TO A MEETING OF THE BOARD FOR REVIEW BEFORE SUBMISSION. THE FORM 990 WILL ALSO BE REVIEWED JOINTLY BY THE BOOKKEEPER AND ADMINISTRATIVE DIRECTOR.

### FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE CONFLICT OF INTEREST POLICY IS REVIEWED DURING ALL NEW HIRE ONBOARDING, AS WELL AS ANNUALLY BY ALL DIRECTORS, OFFICERS, COMMITTEE MEMBERS WITH BOARD-DELEGATED POWERS, AND EMPLOYEES OR CONTRACTORS WITH MANAGEMENT AUTHORITY, AND ALL SUCH INDIVIDUALS MUST COMPLETE A DISCLOSURE STATEMENT. THEREAFTER, THE ORGANIZATION RELIES ON SELF-DISCLOSURE FOR MONITORING THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE BOARD OF DIRECTORS OF MRCHARITY, INC. WILL RELY UPON REASONABLE COMPENSATION RECOMMENDATIONS FROM AN INDEPENDENT COMPENSATION COMMITTEE, WHO WILL REVIEW COMPENSATION COMPARABLE DATA IN MAKING SUCH DETERMINATIONS. NO BOARD MEMBERS ARE COMPENSATED.

### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS WILL BE AVAILABLE BY REQUEST.

BAA Schedule O (Form 990) 2021

### **SCHEDULE R** (Form 990)

**Related Organizations and Unrelated Partnerships** 

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

Primary activity

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

(f) Direct controlling

entity

(e) End-of-year assets

Department of the Treasury Internal Revenue Service Name of the organization

(a)
Name, address, and EIN (if applicable) of disregarded entity

Employer identification number MRCHARITY, INC. 85-2067214

(c) Legal domicile (state

or foreign country)

(d) Total income

<u>(1)</u>													
<u>(2)</u>													
(3)													
Part II Identification of Related Tax-Exempt On had one or more related tax-exempt org	<b>rganizati</b> on anization	<b>ons.</b> Complete is during the ta			answere	d 'Yes	on Form 990	0, Part	t IV, line 34,	becau			
(a) Name, address, and EIN of related organization	Prim	<b>(b)</b> ary activity	(c) Legal domicile (state or foreign country)		(d) Exempt Code section		(e) Public charity (if section 501	status (c)(3))	status Direct contro c)(3)) entity		Sec 512 controlled	(g) Sec 512(b)(13) controlled entity?	
(1)											Yes	No	
(1)													
(2)													
(3)													
<u>(4)</u>						_		_		_		_	

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	Share of total income (g) Share of end-of-year assets		end-of-year tionate		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing		(k) Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No	
<u>(1)</u>												
(2)	  -											
	-											
	-											
-												
(3)	-											
	-											
	-											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of- year assets	(h) Percentage ownership	Sec 512 controlle	(b)(13)
		country)	entity	or trust)				Yes	No
(1) MRBEAST YOUTUBE									
2302 NASH ST. N, #153									
WILSON, NC 27896									
82-2873169	MEDIA	NC	N/A	S CORP	0.	0.			X
(2) BEAST PHILANTHROPY PRODUCTIONS									
2302 NASH ST. N., STE E #153									
WILSON, NC 27896	PRODUCE								
85-2298984	VIDEOS	NC	N/A	S CORP	0.	0.			X
(3)									
									1

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

No
Χ
Χ
X
X
Χ
X
Χ
Χ
X
Χ
X
X
X
X
37
X
Χ
X
Χ
ning d
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2021
1 d

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	ule partner		(k) Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No	(, 0,,,,	Yes	No	İ
<u>(1)</u>													
<u>(2)</u>													
(3)													
(4)													
<u>(5)</u>													
(6)													
<u>(7)</u>													
<u>(8)</u>													
										C alla a di		- 00	

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.