# Form **990**

**Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Α	For t	ne 2021 calen	dar year, or ta	x year begii	nning //U	lΤ	, ∠u	21, and endir	ig 6/	′30		, <b>20</b> 2022
В	Check	if applicable:	С							D Employ	er iden	tification number
	А	ddress change	JUST IN T	TTME FOR	R FOSTER	YOUTH				20-	5448	3416
		ame change	4560 ALVA				2G			E Telepho		
		itial return	SAN DIEGO							0.50	663	3.2081
	-			•						030	.003	0.2001
		nal return/terminated										<b>A</b>
	_ A	mended return								<b>G</b> Gross r		- 1 - 1
	Α	pplication pending	F Name and ad	dress of princip	al officer: DON	ALD WEI	LLS		` '	a group retur		
			SAME AS (	C ABOVE					H(b) Are a	II subordinates ," attach a list	include	ed? Yes No
ī	Tax-	exempt status:	X 501(c)(3)	501(c) (	) <b>∢</b> (in	isert no.)	4947(a)(1	) or 527	11 110	, attacir a list	. 000 111	isti dettoris.
J	We	bsite: ► WW	W.JITFOST	ERYOUTH	.ORG			<u> </u>	H(c) Group	exemption nu	umber •	•
K	Forn	n of organization:	X Corporation	Trust	Association	Other ►		L Year of format	ion: 200	)6 <b>M</b> s	State of	legal domicile: CA
	rt I	Summar								, ,		
	1		be the organiz	ation's miss	sion or most s	significant	activities:.	HIST IN T	TME FO	OR FOST	ER Y	/OIITH
	•		S A CARIN									
Activities & Governance												URCES AND
nar		RELATION		TOTLINGI	_MLD_WLLD	T DLINC	1111100	dii ii com	7111711	011 01 1	шоо	OUCTO TIND
ē	2	Check this bo		organizatio	on discontinu	od its oper	ations or o	isposed of mo	oro than	25% of its	not ac	
Ĝ	3		ting members								<b>3</b>	22
•প্	4	Number of in	dependent vot	ina membel	rs of the gove	rning body	(Part VI.	line 1b)			4	21
<u>e</u> .	5		of individuals								5	45
¥	6		of volunteers								6	500
ᅙ	7a		ed business re								7a	0.
_			l business taxa								7b	0.
			- Daointoco tane			., . a.c	.,			Prior Year	,,,	Current Year
	8	Contributions	and grants (P	art VIII line	1h)					5,402,2	10	5,542,197.
ne	9		rice revenue (F		•					3,402,2	.49.	3,342,137.
le l	10		icome (Part VI							1 0	317.	905.
Revenue	11		e (Part VIII, co		•					-190,2		-151,813.
	12		e — add lines 8							$\frac{-190,2}{5,213,7}$		5,391,289.
									_			
	13		imilar amounts							1,148,9	172.	1,186,400.
	14		to or for mem									
တ္	15	Salaries, other	er compensation	on, employe	e benefits (P	art IX, colu	ımn (A), lı	nes 5-10)		2,161,1	.88.	2,554,145.
JSe	16 a	Professional	fundraising fee	es (Part IX,	column (A), I	ine 11e)						
Expenses	b	Total fundrais	sing expenses	(Part IX, co	lumn (D), line	e 25) 🕨		792,338.				
ш	17	Other expens	es (Part IX, co	olumn (A), I	ines 11a-11d,	11f-24e).				936,0	.820	1,001,375.
	18	Total expense	es. Add lines 1	3-17 (must	equal Part IX	(, column (	A), line 25	)		4,246,1		4,741,920.
	19		expenses. Su							967,5		649,369.
- 8 8 6			- одранован ва							ing of Currer		
an ce	20	Total assets	(Part X, line 16	5)						3,623,6		4,271,075.
isse Bak	21		s (Part X, line	•						285,0		294,212.
Net Assets Fund Balanc			•						-	•		·
			fund balances	s. Subtract	ine Zi irom i	me 20			•	3,338,5	98.	3,976,863.
	rt II	Signatur										
Unde	er pena olete. D	Ities of perjury, I de eclaration of prepa	eclare that I have ex rer (other than office	kamined this ref cer) is based on	urn, including acc all information of	companying so f which prepare	hedules and s er has any kn	tatements, and to owledge.	the best of	my knowledge	and bel	lief, it is true, correct, and
Siç	ın	Signatu	re of officer						D	ate		
He	re	DON	WELLS						EXEC	UTIVE I	DIRE	CTOR
			print name and titl	е								
		Print/Type p	reparer's name		Preparer's sign	nature		Date		Check	if	PTIN
Pa	id	T.ATONY	ZA M. KNOZ	ζ	LATONYA	M KNO	ΩX	5/09/	/23	self-employ		P00513874
	iu epar			& COLE,	LLP		·-·	5/05/	20	22 Sp.ioy	-	1-00010014
Us	e Or	ily Firm's addre			DEL RIO	מחוויים	SUITE	200		Firm's FIN	<b>▶</b> 05	5-2076568
	- <del>-</del> .	I IIIII S addre	2010 ΩΝΓ		<u>№ 1 KIU</u>	JOUIN,	OUTIE	200		Phone no		294 72NN

May the IRS discuss this return with the preparer shown above? See instructions

No

X Yes

Part	: III	Statement of Program Service Accomplishments	
	D : 4	Check if Schedule O contains a response or note to any line in this Part III	X
	_	y describe the organization's mission:	
	SEE_	SCHEDULE O	
		e organization undertake any significant program services during the year which were not listed on the prior	
		990 or 990-EZ?	No
		s," describe these new services on Schedule O.	
		ne organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes	s," describe these changes on Schedule O.	
	Section	ribe the organization's program service accomplishments for each of its three largest program services, as measured by expert on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expensive evenue, if any, for each program service reported.	ises. ses,
4 -	(Cada	VEVENERAL CO. CO. CO. including example of C.	
4 a	(Code		)
		NECTIONS: THE POWER OF 600+ VOLUNTEERS TO BUILD A WELCOMING COMMUNITY FOR ALL C	
		TICIPANTS IS AT THE HEART OF JIT'S MODEL FOR LASTING CHANGE. EVENTS THROUGHOUT	
		R - EMPOWER PARTIES, THE JIT FAMILY REUNION PICNIC, ANNUAL THANKSGIVING DINNER	AND_
		FIRST HOME FOR THE HOLIDAYS - CREATE OPPORTUNITIES TO BUILD AND STRENGTHEN	
		ATIONSHIPS FOR THE LONG TERM. PLUS, OUR INNOVATIVE COACH APPROACH TRAINING FOR	
		TICIPANTS AND VOLUNTEERS BUILDS COMMUNITY THROUGH EFFECTIVE COMMUNICATION AND COMMUN	
		NETWORK EXTENDS THE JIT COMMUNITY ONLINE 24/7. JIT'S GOAL IS TO MAKE SURE EVER	<u>{ Y</u>
	<u> </u>	GIBLE YOUTH HAS ACCESS TO THE CONNECTIONS THEY NEED FOR A SENSE OF BELONGING.	
4 b	(Code		)
		IC NEEDS: EMERGENCY ASSISTANCE INCLUDING ACCESS TO MEDICAL CARE AND FAMILY	
		NNING; A SAFE, STABLE, SUPPORTIVE PLACE TO LIVE THROUGH MY FIRST HOME; AND	
		NSPORTATION EQUITY THROUGH CHANGING LANES, WHICH OFFERS DRIVER TRAINING AND THE	<u> </u>
		CHASE OF RELIABLE VEHICLES AT AFFORDABLE INTEREST RATES THROUGH A PARTNERING	
	FIN	ANCIAL INSTITUTION.	
		e:) (Expenses \$716,366. including grants of \$395,927. ) (Revenue \$	)
	KNO	WLEDGE: COLLEGE BOUND, FINANCIAL FITNESS, PATHWAYS TO FINANCIAL POWER AND	
	NEX'	<u>TJOBS, WORKING TOGETHER TO TEACH PARTICIPANTS EFFECTIVE WAYS TO ACHIEVE FINANCI</u>	[AL_
	STA	BILITY AND SECURITY THROUGH INDIVIDUALIZED COACHING, FINANCIAL LITERACY WORKSHO	DPS,
	ESS!	ENTIAL RESOURCES, AND THE ENCOURAGEMENT EVERY YOUNG PERSON NEEDS TO SUCCEED IN	
	EDU	CATION AND EMPLOYMENT.	
4 d	Other	program services (Describe on Schedule O.)  SEE SCHEDULE O	
	(Ехре		
		program service expenses > 3.517.103.	

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		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		Χ
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.			
ā	a 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	
	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		X
(	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		X
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		Χ
•	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)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
ł	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ł	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
	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes.' complete Schedule G, Part I, See instructions	17		X
18	,,, , , , , , , , , , , , , , , , ,	18	Х	
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		X
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		Х

# Form 990 (2021) JUST IN TIME FOR FOSTER YOUTH Part IV | Checklist of Required Schedules (continued)

			Yes	No	,
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	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	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	_
	<b>b</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 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	
	<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		Х	
26	former officer, director, trustee, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		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		Х	
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):				
	<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Х	
	<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? If 'Yes,' complete Schedule M	29	Х		_
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		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 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X	
	<b>b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х	
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х		
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			_	7
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No	1
1	<b>a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140	
	<b>b</b> Enter the number of Forms W-2G included on line 1a. 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		(0.0.5	
BAA	1 ICEA0104L 09/22/21	Form	1 <b>990</b> (	(202)	I,

Form 990 (2021) JUST IN TIME FOR FOSTER YOUTH

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 45			
b	If 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.			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	If '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	If 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	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		
	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
	of Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	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
h	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 Form 8282?	7 c		Х
d	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		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	711		
	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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	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	1.0		V
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	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 excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.	.0		23
17	<b>Section 501(c)(21) organizations.</b> 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.			

Form 990 (2021) JUST IN TIME FOR FOSTER YOUTH 20-5448416 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..... 22 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.... 21 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 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 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?.... 10 a Χ 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? 10 b 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 > CA 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

SUITE 2G SAN DIEGO CA 92120 (619)

206-7424

GAYLE GREENLEE 4560 ALVARADO CANYON RD,

#### 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 related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer and a (A) (B) (F) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) Name and title Reportable compensation from Average Estimated amount hours director/trustee) of other compensation from the organization the organization (W-2/1099-MISC/1099-NEC) Officer ndividual nstitutional lighest compensated ormer (list any employee hours for organizations related organiza tions l trustee helow dotted (1) DONALD WELLS 40 EXECUTIVE DIR. 0 0 Χ 172,250 12,768. (2) DIANE COX 40 DEVELOPMENT DIR 0 Χ 147,250 0 12,733. (3) TED DEFRANK 1 0 VICE-CHAIR Χ Χ 0 0 0. (4) NOEMI ASHLINE 1 DIRECTOR 0 Χ 0 0 0. (5) LAURI BUEHLER 1 **SECRETARY** 0 Χ Χ 0 0. 0. (6) BRAD LUPIEN 1 DIRECTOR 0 Χ 0 0. 0 (7) STEVE BUEHLER 1 DIRECTOR 0 Χ 0. 0. 0. (8) EVANGELINE DECH 1 0 DIRECTOR Χ 0 0 0. (9) ROBERT FREUND 1 0. **SECRETARY** 0 Χ Χ 0 0 (10) SYLVIA BIER 1 0 DIRECTOR Χ 0 0. 0 (11) GRACE CHUI-MILLER 1 0 Χ Χ TREASURER 0 0 0. (12) SCOTT ARNOLD 1 DIRECTOR 0 Χ 0 0 0. (13) DAN FULKERSON 1 DIRECTOR 0 Χ 0 0 0. CHRIS BURR 1 DIRECTOR

0

0

0.

Χ

0

Part VI	Section A. Officers, Directors, Tru	1	Key	Lm	_		es, a	and	d Highest Com	pensated Emp	loyee	<b>5</b> (cont	inued)
		(B)			(0	•							
	(A) Name and title	Average hours per week (list any	box offi	, unle cer ar	ss pe nd a c	erson direct	than is both or/trus	h an tee)	(D)  Reportable compensation from the organization (W-2/1099-	Reportable compensation from related organizations		(F) nated am of other ensation	
		hours for related organiza - tions below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the o	organiza nd relate ganization	ation ed
	ISHA D_ROBINSON RECTOR	10	Х						0.	0.			0.
(16) LU	IS VALENCIA-MORENO RECTOR	1	X						0.	0.			0.
(17) DA	VID SCHULMAN RECTOR	1	X						0.	0.			0.
(18) MA	RYAM RASTEGAR RECTOR	1	X						0.	0.			0.
(19) BR	AD_LIVINGSTONAIR	10	X		Х				0.	0.			0.
<b>(20)</b> GO	RDON BOERNER RECTOR	10	X		Λ				0.	0.			0.
(21) SA	MUEL WEBSTER RECTOR	$-\frac{1}{0}$	X						0.	0.			0.
(22) NA	NCY SPECTOR RECTOR	$-\frac{1}{0}$	X						0.	0.			0.
(23) PI	ERRE TOWNS RECTOR	$-\frac{1}{0}$	X						0.	0.			0.
<b>(24)</b> JO	N STRAUSS RECTOR	1	Х						0.	0.			0.
(25)			-										
1 b Sub								<b>&gt;</b>	319,500.	0.		25,	501.
	al from continuation sheets to Part VII, Sectional (add lines 1b and 1c)							<b>&gt;</b>	0. 319,500.	0. 0.		25.	<u>0.</u> 501.
2 Tota	al number of individuals (including but not limited					who	recei	ved			ensatio		0011
fron	n the organization ► 2											T.v.	T
3 Did	the organization list any <b>former</b> officer, direc	tor, truste	e, ke	ey er	mplo	oyee	e, or	high	nest compensated	employee	3	Yes	
<b>4</b> For	line 1a? If 'Yes,' complete Schedule J for suc any individual listed on line 1a, is the sum of organization and related organizations greate	f reportab	le co	mpe	ensa	ation	and	oth	er compensation t		. 3		X
suc <b>5</b> Did	h individualanv person listed on line 1a receive or accru	e comper	satio	n fr	 om :	 anv	unre	i late	ed organization or	individual		Х	
for	services rendered to the organization? If 'Yes	s,' comple	te So	chea	lule	J fo	r suc	ch p	erson		. 5		X
1 Con	I B. Independent Contractors nplete this table for your five highest compen pensation from the organization. Report compen	sated indessation for	epen the c	dent alen	cor dar	ntrad year	ctors endii	tha	t received more th	nan \$100,000 of ganization's tax year			
	(A) Name and business add	ress							(B) Description o	of services	Compe	<b>(C)</b> ensatio	on
	al number of independent contractors (including b 0,000 of compensation from the organization		ited to	o tho	se I	listed	d abo	ve)	who received more	than			
<u>Φ10</u>	o,ooo or compensation from the organization	U											

#### Form 990 (2021) JUST IN TIME FOR FOSTER YOUTH 20-5448416 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue 1 a Federated campaigns . . . . . . . . 1 a Gifts, Grants, ilar Amounts **b** Membership dues..... 1 b c Fundraising events..... 1 c 1,070,862 d Related organizations..... 1 d e Government grants (contributions) . . . . 1 e 62,000 Contributions, f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 4,409,335 q Noncash contributions included in 1 g lines 1a-1f. . . . . . . . . 154,373 h Total. Add lines 1a-1f . . . . . 5,542,197 **Business Code** Program Service Revenue b **f** All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and other similar amounts) ..... 905 905. Income from investment of tax-exempt bond proceeds Royalties.... (i) Real (ii) Personal 6 a Gross rents . . . . . . 6a 14,306 **b** Less: rental expenses 6b c Rental income or (loss) 6c 14,306 d Net rental income or (loss) 14,306 14,306. (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss)..... 7с **d** Net gain or (loss)..... 8 a Gross income from fundraising events Revenue (not including \$\_ 1,070,862. of contributions reported on line 1c). 8a Other **b** Less: direct expenses..... 8b 166,119 c Net income or (loss) from fundraising events . . . . . . ▶ -166,119. -166,1199 a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10 a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . I O a 10b **b** Less: cost of goods sold.... **c** Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue

391

289

0

0

d All other revenue . . e Total. Add lines 11a-11d.

12

Total revenue. See instructions.....

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a re				
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,186,400.	1,186,400.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	179,800.	133,177.	13,251.	33,372.
6	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.
7	Other salaries and wages	2,374,345.	1,758,665.	174,992.	440,688.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,314,343.	1,730,003.	174,332.	440,000.
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
á	Management				
ŀ	Legal				
	Accounting				
	d Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule ()				
	Advertising and promotion	25,687.	1,100.		24,587.
13	Office expenses	272,081.	186,147.	22,512.	63,422.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	6,830.	2,841.	2,940.	1,049.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	51,322.	793.	43,228.	7,301.
20	Interest	·		,	,
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	63,742.	54,193.	5,607.	3,942.
23	Insurance	22,672.	18,296.	635.	3,741.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)		,		
á	CONTRACT LABOR	520,746.	157,908.	167,878.	194,960.
	PRINTING AND PUBLICATIONS	29,978.	16,045.	1,306.	12,627.
(	POSTAGE AND SHIPPING	8,317.	1,538.	130.	6,649.
(					
•	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,741,920.	3,517,103.	432,479.	792,338.
26					
	SUF 36-2 (ASU 336-720)		l	l l	

Part X Balance Sheet

2   Savings and temporary cash investments.   1,920,831, 2   3,428,33			Check if Schedule O contains a response or note to	any lin	e in this Part X			
2 Savings and temporary cash investments.  3 Pledges and grants receivable, net.  4 Accounts receivable, net.  5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(0)(1)), and persons described in section 4958(c)(3)(8)  6 Loans and other receivables from other disqualified persons (as defined under section 4958(o)(1)), and persons described in section 4958(c)(3)(8)  6 Loans and other receivable, net.  7 Notes and loans receivable, net.  8 Inventories for sale or use.  9 Prepaid expenses and deferred charges.  5 1, 292.  9 Prepaid expenses and deferred charges.  5 1, 292.  9 Prepaid expenses and equipment: cost or other basis.  Complete Part VI of Schedule D.  10a 340,111.  10b 170,184.  174,408.  10c 169,92  11 Investments – publicity traded securities.  12 Investments – publicity traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  114 Intangible assets.  114 Intangible assets.  117 Accounts payable and accrued expenses.  284,809.  17 Accounts payable and accrued expenses.  284,809.  17 Accounts payable and accrued expenses.  29 Interest evenue.  20 Tax-exempt bond liabilities.  20 Interest evenue.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsecured nortagages and notes payable to unrelated third pa						(A) Beginning of year		<b>(B)</b> End of year
3 Pledges and grants receivable, net. 915,759, 3 529,42 4 Accounts receivable, net. 915,759, 3 529,42 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 6 7 Notes and loans receivable, net. 7 8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges 51,292, 9 35,90 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a 340,111. b Less: accumulated depreciation. 10b 170,184 174,408, 10c 169,92 11 Investments – publicly traded securities. 7,387, 11 6,53 12 Investments – other securities. See Part IV, line 11 12 13 Investments – program-related. See Part IV, line 11 13 13 14 Intrangible assets. 144 15 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 3,623,657, 16 4,271,07 17 Accounts payable and accrued expenses 284,809, 17 292,18 18 Grants payable and accrued expenses 284,809, 17 292,18 19 Deferred revenue 250, 19 2,03 20 Tax-exempt bond liabilities. 20 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member berefore the related third parties 24 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal nacome tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabi		1	Cash – non-interest-bearing			553,980.	1	100,942.
4 Accounts receivable, net		2	Savings and temporary cash investments			1,920,831.	2	3,428,338.
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8).  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958c)(3)(8).  6 Loans and other receivables from other disqualified persons (as defined under section 49586(f)(1)), and persons described in section 4958c)(3)(8).  6 Loans and other receivables from other disqualified persons (as defined under section 49586 c)(3)(8).  6 Loans and other receivables from other disqualified persons (as defined under section 49586 c)(3)(8).  6 Loans and other receivables from other disqualified persons (as defined under section 4958c)(3)(8).  6 Loans and other receivables from other disqualified persons (as defined under section 4958c)(3)(8).  6 Loans and other receivables from other disqualified persons (as defined under section 4958c)(3)(8).  6 Loans and other receivables from other disqualified persons (as defined under section 4958c)(3)(8).  6 Loans and other persons described in section 4958c)(3)(8).  7 Notes and loans receivable and accrued expenses.  10a 340,111.  10a 340,111.  10b 170,184.  174,408. 10c 169,92.  11 Investments – publicly traded securities.  12 Investments – popram-related. See Part IV, line 11.  13 Interstments – publicly traded securities.  13 Interstments – publicly traded securities.  14 Intangible assets.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  3,623,657.  16 4,271,07  17 Accounts payable and accrued expenses.  284,809.  17 Accounts payable and accrued expenses.  284,809.  29 Tax-exempt bond liabilities.  20 Tax-exempt bond liabilities.  21		3	Pledges and grants receivable, net			915,759.	3	529,429.
Controlled entity or family member of any of these persons   5		4	Accounts receivable, net				4	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 6  7 Notes and loans receivable, net. 7  8 Inventories for sale or use. 8  9 Prepaid expenses and deferred charges. 51,292. 9 35,90  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Jaqu, 111. 10b Jaqu, 174,408. 10c 169,92  11 Investments – publicly traded securities. 7,387. 11 6,53  12 Investments – other securities. See Part IV, line 11. 12  13 Investments – program-related. See Part IV, line 11. 13  14 Intangible assets. 14  15 Other assets. See Part IV, line 11. 15  16 Total assets. Add lines 1 through 15 (must equal line 33). 3,623,657. 16 4,271,07  17 Accounts payable and accrued expenses. 284,809. 17 292,18  18 Grants payable. 18  20 Tax-exempt bond liabilities. 20  21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22  23 Secured mortgages and notes payable to unrelated third parties. 23  24 Unsecured notes and loans payable to unrelated third parties. 24  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25  26 Total liabilities. Add lines 17 through 25. 26 294,21		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 I contribu	r, director, utor, or 35%		5	
7 Notes and loans receivable, net. 7 8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges. 51,292. 9 35,90  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a 340,111. b Less: accumulated depreciation. 10b 170,184. 174,408. 10c 169,92 11 Investments – publicity traded securities. 7,387. 11 6,53 12 Investments – other securities. See Part IV, line 11. 12 13 Investments – program-related. See Part IV, line 11. 13 14 Intangible assets. 144 15 Other assets. See Part IV, line 11. 15 16 Total assets. Add lines 1 through 15 (must equal line 33). 3,623,657. 16 4,271,07  17 Accounts payable and accrued expenses. 284,809. 17 292,18 18 Grants payable . 18 19 Deferred revenue. 250. 19 2,03 20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creatro or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 24 Unsecured notes and loans payable to unrelated third parties. 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities on included on lines 17-24). Complete Part X of Schedule D. 25 26 Total liabilities. Add lines 17 through 25.		6	Loans and other receivables from other disqualified pe	ersons (	as defined under			
8 Inventories for sale or use			section 4958(f)(1)), and persons described in section	4958(c)(	(3)(B)		6	
9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  11 Investments — publicly traded securities.  12 Investments — publicly traded securities.  13 Investments — program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  21 Escrow or custodial account liabilities.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25.  25 Total liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958. check here by IX		7					7	
10a Land, buildings, and equipment: cost or other basis.	ts	8	Inventories for sale or use				8	
10a Land, buildings, and equipment: cost or other basis.	SSE	9	Prepaid expenses and deferred charges			51,292.	9	35,909.
11 Investments – publicity traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsecured notes and loans payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  25 Total liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958. check here Fix	¥	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	340,111.			
11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  25 Total liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958. check here Fix		b	Less: accumulated depreciation	10 b		174,408.	10 c	169,927.
13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable  19 Deferred revenue.  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsecured notes and loans payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958. check here F		11	Investments — publicly traded securities			7,387.	11	6,530.
14 Intangible assets. See Part IV, line 11. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 3, 623, 657. 16 4, 271, 07  17 Accounts payable and accrued expenses. 284, 809. 17 292, 18  18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 22 Unsecured notes and loans payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958, check here Y		12	Investments – other securities. See Part IV, line 11				12	
15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsecured notes and loans payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  25 Total liabilities. Add lines 17 through 25.  26 Organizations that follow FASB ASC 958, check here		13	Investments - program-related. See Part IV, line 11.				13	
16 Total assets. Add lines 1 through 15 (must equal line 33)		14	Intangible assets				14	
17 Accounts payable and accrued expenses 284,809. 17 292,18 18 Grants payable 18 19 Deferred revenue 250. 19 2,03 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25. 285,059. 26 294,21  Organizations that follow FASB ASC 958, check here X		15	Other assets. See Part IV, line 11				15	
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equal line	33)		3,623,657.	16	4,271,075.
Deferred revenue 250. 19 2,03  Tax-exempt bond liabilities 20  Escrow or custodial account liability. Complete Part IV of Schedule D. 21  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22  Secured mortgages and notes payable to unrelated third parties 23  Unsecured notes and loans payable to unrelated third parties 24  Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25  Total liabilities. Add lines 17 through 25. 285,059. 26 294,21		17				284,809.	17	292,182.
20 Tax-exempt bond liabilities					<u></u>		_	
21 Escrow or custodial account liability. Complete Part IV of Schedule D					<u> </u>	250.		2,030.
23 Secured mortgages and notes payable to unrelated third parties			•		<u> </u>		_	
23 Secured mortgages and notes payable to unrelated third parties	ies		- •		L		21	
23 Secured mortgages and notes payable to unrelated third parties	iabilit	22	key employee, creator or founder, substantial contribu	utor, or 3	35%		22	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25		23			<u></u>		23	
26 Total liabilities. Add lines 17 through 25		24	Unsecured notes and loans payable to unrelated third	parties			24	
26 Total liabilities. Add lines 17 through 25		25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rela plete Pa	ated third parties, art X of Schedule D.		25	
Ø Organizations that follow FASB ASC 958, check here ► X		26	<b>Total liabilities.</b> Add lines 17 through 25			285,059.	26	294,212.
and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  31  Retained earnings, endowment, accumulated income, or other funds.  31				<b>+</b>	X			
27 Net assets without donor restrictions   2,170,133.   27   3,114,48     28 Net assets with donor restrictions   1,168,465.   28   862,37     Organizations that do not follow FASB ASC 958, check here   and complete lines 29 through 33.     29 Capital stock or trust principal, or current funds   29     30 Paid-in or capital surplus, or land, building, or equipment fund   30     31 Retained earnings, endowment, accumulated income, or other funds   31	ğ							
28 Net assets with donor restrictions	<u>a</u>	27			<u> </u>		27	3,114,487.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Paid-in or capital surplus, or land, building, or equipment fund.  Retained earnings, endowment, accumulated income, or other funds.  31	8	28				1,168,465.	28	862,376.
29 Capital stock or trust principal, or current funds	Func			ck here	<b>^</b>			
30 Paid-in or capital surplus, or land, building, or equipment fund	ō	29	Capital stock or trust principal, or current funds				29	
31 Retained earnings, endowment, accumulated income, or other funds	ets	30	Paid-in or capital surplus, or land, building, or equipment	nent fund	d		30	
	88	31	Retained earnings, endowment, accumulated income,	, or othe	r funds		31	
32 Total net assets or fund balances	14	32	Total net assets or fund balances			3,338,598.	32	3,976,863.
<b>2</b> 33 Total liabilities and net assets/fund balances	ž	33	Total liabilities and net assets/fund balances				33	4,271,075.

**BAA** TEEA0111L 09/22/21 Form **990** (2021)

Pa	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)		5,3	91,2	289.
2	Total expenses (must equal Part IX, column (A), line 25)	!	4,7	41,9	920.
3	Revenue less expenses. Subtract line 2 from line 1			49,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	ļ		38,5	
5	Net unrealized gains (losses) on investments			11,0	
6	Donated services and use of facilities	i			
7	Investment expenses	'		-	-73.
8	Prior period adjustments	1			
9	Other changes in net assets or fund balances (explain on Schedule O)	1			0.
10					
<b>D</b> -	column (B)) 10		3,9	76,8	<u> 363.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
		_		Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	n a			
	b Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate		20		
	basis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis				
		- 1			
•	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	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
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	Ī			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
3AA	TEEA0112L 09/22/21		Form	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 o	of the organization					Employer identific	ation number
	T IN TIME FOR FOSTER					20-544841	
	Reason for Public Cha						ctions.
The c  1  2  3	A church, convention of church A school described in section A hospital or a cooperative h	nes, or association of cl n 170(b)(1)(A)(ii). (Att	hurches described in <b>sec</b> tach Schedule E (Form	t <b>ion 170(</b> 990).)	b)(1)(A)(	ï).	
4	A medical research organiza name, city, and state:	•				• • •	Enter the hospital's
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle emplete Part II.)	ege or university owned	or oper	ated by	a governmental unit d	escribed in
6	A federal, state, or local gov	ernment or governme	ental unit described in s	ection 1	<b>70(b)(</b> 1)	)(A)(v).	
7	An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pu	blic described
8	A community trust described	l in section 170(b)(1)(	A)(vi). (Complete Part I	l.)			
9	An agricultural research organi or university or a non-land-grauniversity:	nt college of agriculture		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	oject to certain exception e income (less section	ns: and	(2) no r	nore than 33-1/3% of	its support from gross
11	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	n 509(a)(4).	
12	An organization organized a or more publicly supported or lines 12a through 12d that do	organizations describe escribes the type of s	ed in <b>section 509(a)(1)</b> outporting organization	or <b>sectio</b> and com	<b>n 509(a</b> ) iplete lii	<b>)(2).</b> See <b>section 509(a</b> nes 12e, 12f, and 12g.	a)(3). Check the box on
а	Type I. A supporting organization(s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect A and B.	d, or controlled by its sup t a majority of the directo	ported or rs or trus	rganizat stees of t	ion(s), typically by giving the supporting organizat	g the supported ion. <b>You must</b>
b	management of the supporting must complete Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organiza	having control or tion(s). <b>You</b>
С		. A supporting organizat	tion operated in connectio	n with, a	nd function	onally integrated with, its	supported
d	organization(s) (see instructions)  Type III non-functionally integrated. The cinstructions). You must com	rated. A supporting org	Janization operated in cor	nection	with its s	supported organization(s t and an attentiveness	s) that is not requirement (see
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writt inctionally integrated	en determination from t supporting organization	the IRS	that it is	s a Type I, Type II, Тур	e III functionally
	Enter the number of supported						
g	Provide the following information  (i) Name of supported organization	n about the supported	d organization(s).				+
•	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	in your g	ion listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
<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						
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	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	4,022,052.	3,009,338.	3,775,681.	5,402,249.	5,542,197.	21,751,517.
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 shown on line 11, column (f)	4,022,052.	3,009,338.	3,775,681.	5,402,249.	5,542,197.	21,751,517. 1,945,455.
6	Public support. Subtract line 5 from line 4						19,806,062.
Sec	tion B. Total Support			•	•	•	
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total
7	Amounts from line 4	4,022,052.	3,009,338.	3,775,681.	5,402,249.	5,542,197.	21,751,517.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	29,779.	30,804.	34,750.	8,489.	15,211.	119,033.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	57,503.	307,170.	43,465.	,		408,138.
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						22,278,688.
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	0.
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or f	ifth tax year as a	section 501(c)(3)	<b>&gt;</b>
Sec	tion C. Computation of Pul Public support percentage for 20	blic Support P	ercentage	11 1 (0			
	Public support percentage from 20						88.90 % 85.54 %
	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization	he organization di	id not check the b	oox on line 13. an	d line 14 is 33-1/3	B% or more, chec	k this box
b	<b>33-1/3% support test—2020.</b> If the and <b>stop here.</b> The organization	ie organization did	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more,	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this I	box and <b>stop here</b>	e. Explain in Part	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the facts-and Private foundation. If the organization	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	s test, check this l tion qualifies as a	box and <b>stop here</b> publicly supporte	e. Explain in Part ed organization	VI how the ►

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						
	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
	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<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						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						_
	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total
	Amounts from line 6						
	similar sources						
	similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Unrelated business taxable income (less section 511 taxes) from businesses						
c 11 12	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						
11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
11 12 13 14	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	stop here		third, fourth, or 1	fifth tax year as a	section 501(c)(3)	<b>&gt;</b> []
11 12 13 14 Sec	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	stop here blic Support F	Percentage				
11 12 13 14 Sec 15	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	stop hereblic Support F 21 (line 8, colum	Percentage n (f), divided by lir	ne 13, column (f)	))		%
11 12 13 14 Sec 15 16	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	stop hereblic Support F 121 (line 8, colum 2020 Schedule A	Percentage n (f), divided by lin , Part III, line 15.	ne 13, column (f)	))		
11 12 13 14 Sec 15 16 Sec	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  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First 5 years. If the Form 990 is organization, check this box and tion C. Computation of Pulpublic support percentage from a public support percentage from to the sale of computation of Investigation.	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incol	Percentage n (f), divided by lir , Part III, line 15 me Percentage	ne 13, column (f)	))		% %
11 12 13 14 Sec 15 16 Sec 17	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  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incor or 2021 (line 10c	Percentage  n (f), divided by lir , Part III, line 15.  me Percentage , column (f), divide	ne 13, column (f)	umn (f))		90 90
11 12 13 14 Sec 15 16 Sec 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	stop hereblic Support F 21 (line 8, colum 2020 Schedule A estment Incolor or 2021 (line 10c rom 2020 Schedu	Percentage  n (f), divided by lin , Part III, line 15.  me Percentage , column (f), divide	ne 13, column (f)	umn (f))	15 16 17 18	00 00 00 00
11 12 13 14 Sec 15 16 Sec 17 18 19a	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  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	blic Support F 21 (line 8, colum 2020 Schedule A estment Incor or 2021 (line 10c rom 2020 Schedu the organization of this box and sto	Percentage  n (f), divided by lin, Part III, line 15.  me Percentage , column (f), dividental line A, Part III, line bid not check the beyn here. The organ lid not check a bootst	ne 13, column (f) ed by line 13, col 17 box on line 14, ar ization qualifies a	umn (f))	15 16 17 18 than 33-1/3%, and orted organization 6 is more than 33-	% % % d line 17 ► [] 1/3%, and

20-5448416

Schedule A (Form 990) 2021

Part IV Supporting Organizations

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

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

			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	1		
_	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		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	<b>4</b> c		
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			
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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	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,	J		
	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		
С	: Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI.</b>	9с		
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II 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		

BAA TEEA0404L 08/31/21 Schedule A (Form 990) 2021

Pai	rt IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	the g	overning body of a supported organization?	11a		
		nily member of a person described on line 11a above?	11b		
		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		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
1	or mo office orgar 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 nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers	1	Yes	No
2	Did the that of the benear	the tax year.  The organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (	C. Type II Supporting Organizations		l l	
				Yes	No
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		
Sec	tion l	D. All Type III Supporting Organizations			
1	D:4 th	he experiention provide to each of its supported experientions, by the last day of the fifth month of the		Yes	No
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	1		
	orgai	nization's governing documents in effect on the date of notification, to the extent not previously provided?			
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	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á	a 🗌 T	The organization satisfied the Activities Test. Complete line 2 below.			
ı	,	The organization is the parent of each of its supported organizations. Complete line 3 below.			
(	: 🗍 т	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
á	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</b> **nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
ı	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 ons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer lines 3a and 3b below.			
	a Did th	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		
I		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		

Sch	edule A (Form 990) 2021 JUST IN TIME FOR FOSTER YOUTH		20-54	48416	Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizat	ions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	st on No	ov. 20, 1970 (explain ir st complete Sections A	Part VI). <b>See</b> through E.	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Y (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 Y (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			
I	Average monthly cash balances	1b			
	Fair market value of other non-exempt-use assets	1c			
	d Total (add lines 1a, 1b, and 1c)	1d			
	e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
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 Yea	ar
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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). BAA Schedule A (Form 990) 2021

Pa	Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sec	Section D — Distributions							
1	Amounts paid to supported organizations to accomplish exempt purposes	1						
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2						
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3						
4	Amounts paid to acquire exempt-use assets	4						
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5						
6	Other distributions (describe in Part VI). See instructions.	6						
7	Total annual distributions. 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						

Line 6 amount divided by line 5 amount		1.0	
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 — <i>explain in Part VI</i> ). 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:			
<b>a</b> Excess from 2017			
<b>b</b> Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

BAA Schedule A (Form 990) 2021

Part VI

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

# SCHEDULE 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

JUST IN TIME FOR FOSTER YOUTH

				20-5448416
Par	Organizations Maintaining Donor Complete if the organization answer	Advised Funds or Other S	Similar Funds or A	ccounts.
		·	· · · · · · · · · · · · · · · · · · ·	
	Tatal pumphase at and of years	(a) Donor advised fund	ls (b)	Funds and other accounts
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 dono are the organization's property, subject to the or	r advisors in writing that the ass ganization's exclusive legal con	ets held in donor advise trol?	ed funds Yes No
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of impermissible private benefit?	of the donor or donor advisor, or	for any other purpose of	onferring
Par	t II Conservation Easements.			
	Complete if the organization answ			
1	Purpose(s) of conservation easements held by t	,	<u> </u>	
	Preservation of land for public use (for example	, recreation or education)		storically important land area
	Protection of natural habitat		Preservation of a ce	rtified historic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization he last day of the tax year.	d a qualified conservation contribu	tion in the form of a cons	ervation easement on the
				Held at the End of the Tax Year
á	Total number of conservation easements		2a	
ŀ	Total acreage restricted by conservation easeme	ents	2b	
(	: Number of conservation easements on a certifie	d historic structure included in (	a) <b>2c</b>	
(	Number of conservation easements included in structure listed in the National Register	(c) acquired after 7/25/06, and n	ot on a historic	
3	Number of conservation easements modified, transft tax year ►			ation during the
4	Number of states where property subject to conserv	ation easement is located ►		
5	Does the organization have a written policy regarded and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, ins			
7	Amount of expenses incurred in monitoring, inspect ►\$	ing, handling of violations, and enf	forcing conservation ease	ments during the year
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	ine 2(d) above satisfy the require	ements of section 170(	n)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements.	ts conservation easements in its the organization's financial state	s revenue and expense ements that describes t	statement and balance sheet, and ne organization's accounting for
Par	t III Organizations Maintaining Collec	tions of Art, Historical Tre	asures, or Other S	imilar Assets.
	Complete if the organization answer	ered 'Yes' on Form 990, P	art IV, line 8.	
1 a	a If the organization elected, as permitted under F historical treasures, or other similar assets held Part XIII the text of the footnote to its financial s	for public exhibition, education.	or research in furtheral	nd balance sheet works of art, nce of public service, provide in
ŀ	If the organization elected, as permitted under F historical treasures, or other similar assets held for following amounts relating to these items:	public exhibition, education, or res	earch in furtherance of p	ublic service, provide the
	(i) Revenue included on Form 990, Part VIII, lin			
	(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 AS	torical treasures, or other similar a SC 958 relating to these items:	ssets for financial gain, p	rovide the following
,	Revenue included on Form 990, Part VIII, line 1.			

Part III Organizations Maintaining C	ollections of Art, Histo	rical Treasures, o	r Other Similar Ass	sets (contin	ued)
<b>3</b> Using the organization's acquisition, accession items (check all that apply):	on, and other records, check ar	ny of the following that m	nake significant use of its	collection	
a Public exhibition	<b>d</b> Loan o	or exchange program			
<b>b</b> Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's co Part XIII.	ollections and explain how they	further the organization	s exempt purpose in		
5 During the year, did the organization solic to be sold to raise funds rather than to be	e maintained as part of the o	rganization's collection	?	Yes	No
Escrow and Custodial Arran line 9, or reported an amount	<b>gements.</b> Complete if t t on Form 990, Part X,	he organization an line 21.	swered 'Yes' on Fo	orm 990, Pa	rt IV,
1 a Is the organization an agent, trustee, cust on Form 990, Part X?	todian or other intermediary	for contributions or oth	er assets not included	☐Yes	□No
<b>b</b> If 'Yes,' explain the arrangement in Part )					
				Amount	
c Beginning balance			1с		
<b>d</b> Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance					
2 a Did the organization include an amount or	n Form 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part >	XIII. Check here if the explan	ation has been provide	ed on Part XIII	<del></del>	
Part V Endowment Funds. Complete					
	urrent year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	ırs back
1 a Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> 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 o	current year end balance (lin	e 1g, column (a)) held	as:		
a Board designated or quasi-endowment ▶	<u> </u>				
<b>b</b> Permanent endowment ►	<u> </u>				
c Term endowment ► %					
The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.				
3 a Are there endowment funds not in the posses organization by:	ssion of the organization that a	re held and administered	d for the	Yes	No
(i) Unrelated organizations				. 3a(i)	
(ii) Related organizations				3a(ii)	
b If 'Yes' on line 3a(ii), are the related orga	nizations listed as required of	on Schedule R?		. 3b	
4 Describe in Part XIII the intended uses of	the organization's endowme	ent funds.			
Part VI Land, Buildings, and Equipm	nent.				
Complete if the organization	answered 'Yes' on Forn	n 990, Part IV, line	e 11a. See Form 99	0, Part X, I	ine 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	<i>r</i> alue
<b>1 a</b> Land					
<b>b</b> Buildings					
c Leasehold improvements		223,408.	112,580.	110	,828.
<b>d</b> Equipment		116,703.	57,604.		,099.
<b>e</b> Other		,	,		
Total. Add lines 1a through 1e. (Column (d) mu	ıst equal Form 990, Part X, o	column (B), line 10c.)		169	927.
DΛΛ				Jula D (Farm 00	

Schedule D (Form 990) 2021

(a) Description of security or category (i		(b) Book value	0, Part IV, line 11b. See Forr (c) Method of valuation: Cost or e	
(1) Financial derivatives		(b) book value	(C) Method of Valuation. Cost of e	ilu-ur-year market value
(2) Closely held equity interests				
(3) Other				
(A) (B)				
(C)				
(D)				
<u>(E)</u>				
<u>``</u> (F)				
<u> </u>				
<u>: : :</u>				
 (l)				
Total. (Column (b) must equal Form 990, Par	rt X, column (B) line 12.) ►			
Part VIII Investments - Pro	ogram Related.		N/A	
Complete if the org	ganization answered		0, Part IV, line 11c. See Forr	
(a) Description of inves	stment	(b) Book 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, Par	ert X. column (R) line 13.)			
Part IX Other Assets.	text, column (b) into roll.	N/A		
Complete if the org	<del>-</del>	'Yes' on Form 990	0, Part IV, line 11d. See Forr	
(1)	<b>(a)</b> Des	scription		(b) Book value
(1)				
(2) (3)				
(4)				
(5)				
(6)	-			
(7)				
(8)				
(9)				
(10)				
	m 990, Part X, column (E	3) line 15.)		, <b>&gt;</b>
Part X Other Liabilities.	ation answered 'Ves' on F	orm 990 Part IV line 1	1e or 11f. See Form 990, Part X, line	. 25
1.		iption of liability	Te of TH. See Form 550, Fart X, Illie	(b) Book value
(1) Federal income taxes	(4) = 555			(4) = 1000 1000
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(9) (10)				
(9) (10) (11)	rt X. column (B) line 25 )			<b>&gt;</b>
(9) (10) (11) Total. (Column (b) must equal Form 990, Pal			inancial statements that reports the organizati	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	nue per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12	2a.	
1 Total revenue, gains, and other support per audited financial statements		5,396,985.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	-11,031.	
b Donated services and use of facilities	16,800.	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	5,769.
3 Subtract line 2e from line 1		5,391,216.
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 4a	73.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	73.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5,391,289.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	enses per Returi	1.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12	2a.	
1 Total expenses and losses per audited financial statements		4,758,720.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	16,800.	
<b>b</b> Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	16,800.
3 Subtract line 2e from line 1.		4,741,920.
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>		4 844 000
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4,741,920.

Part XIII Supplemental Information.

BAA

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**

JIT IS A PUBLIC CHARITY AND IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE CALIFORNIA REVENUE AND TAXATION CODE. JIT BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND, AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. JIT IS NOT A PRIVATE FOUNDATION.

JIT'S RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX FOR THE YEARS ENDED JUNE 30,

Schedule D (Form 990) 2021

Part XIII | Supplemental Information (continued)

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

2022, 2021, 2020, AND 2019 ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE AND STATE TAXING AUTHORITIES, GENERALLY THREE-TO-FOUR YEARS AFTER THE RETURNS WERE FILED.

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

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number 20-5448416 JUST IN TIME FOR FOSTER YOUTH **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2021 JUST IN TIME FOR FOSTER YOUTH 20-5448416 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events **(b)** Event #2 (c) Other events (a) Event #1 (add column (a) GRATITUDE NIGH NONE through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 1,070,862 1,070,862. 1,070,862 1,070,862. **3** Gross income (line 1 minus line 2)..... Direct Expenses Rent/facility costs..... 7 Food and beverages ..... **9** Other direct expenses..... 166,119. 166,119. 166,119. Net income summary. Subtract line 10 from line 3, column (d)..... -166,119. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... Direct Expenses **2** Cash prizes...... Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)...... 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?..... **b** If 'No,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

**b** If 'Yes,' explain:

Sch	nedule G (Form 990) 2021 JUST IN TIME FOR FOSTER YOUTH 2	20-544841	L6	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility	. 13a		%
	<b>b</b> An outside facility.	. 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ls:		
	Name ►			
	Address ►			
	a Does the organization have a contract with a third party from whom the organization receives gaming reverb If 'Yes,' enter the amount of gaming revenue received by the organization   square \$\begin{array}\$ and of gaming revenue retained by the third party   c If 'Yes,' enter name and address of the third party:	nue? [ the amount	Yes	No
	Name •			. – – – –
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	□ Director/officer   □ Employee   □ Independent contractor			
17	Mandatory distributions:			
	<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	າ the		
	organization's own exempt activities during the tax year ► \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions.	olumns (iii) ny addition	and (val	<b>/</b> );

 BAA
 TEEA3703L
 07/12/21
 Schedule G (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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 20-5448416 JUST IN TIME FOR FOSTER YOUTH Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (e) Amount of noncash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ...... 3 Enter total number of other organizations listed in the line 1 table.

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) 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 CASH, GIFT CARDS, HOUSEHOLD ITEMS	1,870	1,038,122.	148,278.	FMV USING COST COMPARISON	FURNITURE, HOUSEHOLD ITEMS, LAPTOPS
2					
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.

THE ORGANIZATION VETS PARTICIPANTS BY EXAMINING AND CONFIRMING THEIR FOSTER YOUTH STATUS. IN ADDITION, SALES FORCE TRACKS ALL PAYMENTS BY PARTICIPANTS AND COMPARES TO THE INTENDED PURPOSE OF EACH DISTRIBUTION.

BAA Schedule I (Form 990) 2021

#### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service **Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► 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

Employer identification number

20-5448416

JUST IN TIME FOR FOSTER YOUTH

Par	t I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
ŀ	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/ Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	a Receive a severance payment or change-of-control payment?	4 a		Х
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4 b		X
(	c Participate in or receive payment from an equity-based compensation arrangement?	4 c		X
	The storage of lines 4a-c, list the persons and provide the applicable amounts for each item in Fart in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		Х
ŀ	Any related organization?	5 b		Х
	If 'Yes' on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		Х
ŀ	Any related organization?	6b		Χ
	If 'Yes' on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III.	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)?  If 'Yes,' describe in Part III	8		v
_		-		X
9	If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53,4958-6(c)?	9		

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

_	(	B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensation		(D) Nontaxable	(E) Total of columns(B)(i)-(D)	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
DONALD WELLS	(i)	155,950.	10,000.	6,300.	0.	12,768.	185,018.	0.
	(ii)	0.	0.	0.	$\frac{1}{0}$ .	0.	0.	0.
	(i)	124,950.	16,000.	6,300.	0.	12,733.	159,983.	0.
	(ii)	0.	0.	0.	$\frac{1}{0}$ .	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)						<b> </b>	
	(ii)							
	(i) (ii)							
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	(i)						L	
	(ii)							
	(i)						L	
	(ii)							
	(i)				<b> </b>		<b> </b>	
16	(ii)							

BAA

TEEA4102L 10/27/21

Schedule J (Form 990) 2021

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

TEEA4103L 10/27/21

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

Name of the organization

**Noncash Contributions** 

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2021

**Open to Public** Inspection

Employer identification number 20-5448416 JUST IN TIME FOR FOSTER YOUTH

Pai	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	Metho noncash	od of o	determir	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		148,278.	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							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts.							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (ADVERTISING)	X	1	4,845.	FMV			
26	Other ► (PLANE TICKETS )	X	1	1,250.	FMV			
27	Other ► ()							
28	Other ► ( )							
29	Number of Forms 8283 received by the organization d	luring the tax	year for contributions fo	r which the				
	organization completed Form 8283, Part V, Dones	e Acknowled	gement		29			
							Yes	No
30a	During the year, did the organization receive by contri	bution any pr	roperty reported in Part I	I, lines 1 through 28, that				
	it must hold for at least three years from the date			•				
	for exempt purposes for the entire holding period?	?				30 a		X
	of If 'Yes,' describe the arrangement in Part II.				_			
31	Does the organization have a gift acceptance police				ns?	31	X	
32a	Does the organization hire or use third parties or r contributions?	•				32 a		Х
Ł	If 'Yes,' describe in Part II.							
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for w	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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

JUST IN TIME FOR FOSTER YOUTH

Employer identification number 20-5448416

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

JUST IN TIME FOR FOSTER YOUTH IS UNIQUELY FOCUSED ON DEVELOPING A NEW MODEL FOR DURABLE CHANGE FOR TRANSITION AGE FOSTER YOUTH. ONE THAT MOBILIZES FORMER FOSTER YOUTH STAFF AND COMMUNITY VOLUNTEERS TO PROVIDE THE CONSISTENT, AUTHENTIC RELATIONSHIPS AND CRITICAL RESOURCES NEEDED FOR YOUNG PEOPLE TO THRIVE AND BECOME CONFIDENT, CAPABLE AND CONNECTED.

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

EMPOWERMENT: CAREER HORIZONS FOR YOUNG WOMEN, BRIDGES TO SUCCESS FOR YOUNG MEN, AND RISE TO RESILIENCE, WITH THE FOCUS ON STRENGTHENING YOUTH MENTALLY, PHYSICALLY, AND EMOTIONALLY TO OVERCOME ADVERSE CHILDHOOD EXPERIENCES (ACES) AND MOVE TOWARD LIFE-CHANGING CHOICES AND HEALTHY RELATIONSHIPS.

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

LAURI AND STEVEN BUEHLER HAVE A FAMILY RELATIONSHIP.

THE EXECUTIVE DIRECTOR, DON WELLS AND THE DIRECTOR OF DEVELOPMENT, DIANE COX HAVE A FAMILY RELATIONSHIP. THE DIRECTOR OF DEVELOPMENT REPORTS DIRECTLY TO THE BOARD CHAIR.

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

990 IS REVIEWED INTERNALLY BY MANAGEMENT, FINANCE COMMITTEE AND THEN BY THE BOARD OF DIRECTORS THROUGH POSTING IT ON THE BOARD PORTAL WEBSITE.

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

ANY BOARD MEMBER HAVING A CONFLICT OF INTEREST IS PROHIBITED FROM VOTING REGARDING
THAT PARTICULAR RELATED PARTY INTEREST AS WELL AS THE AUDITORS WERE ASKED TO REVIEW
THE RULES AT A BOARD MEETING. THE FINANCE COMMITTEE AND EXECUTIVE COMMITTEE ALSO

Schedule O (Form 990) 2021 Page 2

	-
Name of the organization	Employer identification number
JUST IN TIME FOR FOSTER YOUTH	20-5448416

#### FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE SALARIES OF OTHER LOCAL EXECUTIVE DIRECTORS IN SIMILAR POSITIONS ARE REVIEWED AND COMPARED IN ORDER TO DECIDE ON APPROPRIATE COMPENSATION.

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

THE ORGANIZATION'S ANNUAL AUDITED FINANCIAL STATEMENTS AND 990 ARE AVAILABLE ON THEIR WEBSITE FOR PUBLIC VIEWING. ALL OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST.

BAA Schedule O (Form 990) 2021

# Depreciation and Amortization (Including Information on Listed Property) Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2021

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

 $\frac{\hbox{\tt JUST IN TIME FOR FOSTER YOUTH}}{\hbox{\tt Business or activity to which this form relates}}$ 

Identifying number 20-5448416

<u>FO</u> F	RM 990/990-PF							
Par	t I Election To Exp	ense Certain	Property Under Sec	ction 179				
			, complete Part V before			1		
1	Maximum amount (see ins	•				P P	1	
2	Total cost of section 179 p						2	_
3	Threshold cost of section 1			•	•	ŀ	3	
4	Reduction in limitation. Su						4	
5	Dollar limitation for tax yea separately, see instruction						5	
6		Description of property		(b) Cost (business		(c) Elected cost		
	,,			1,	,	` '		
7	Listed property. Enter the							
8	Total elected cost of section						8	
9	Tentative deduction. Enter						9	
10	Carryover of disallowed de		•			ŀ	10	
11 12	Business income limitation Section 179 expense dedu	i. Enter the small	er of business income (i ) and 10, but don't enter	not less than zero more than line 1	o) or line 5. Se	ee instrs	11 12	
13	Carryover of disallowed de						12	
	: Don't use Part II or Part II				10			
Par			ce and Other Depre		include listed	property Se	e instr	ructions )
	Special depreciation allow		•	-			30 111311	detions.)
14	tax year. See instructions	•		1 1 2/1		_	14	
15	Property subject to section					•	15	
16	Other depreciation (includi						16	63,742.
Par			clude listed property. Se				<u> </u>	
		•	Section					
17	MACRS deductions for ass	ets placed in ser	vice in tax vears beginn	ing hefore 2021			17	
			riod in tax yours boginin	ing before Zuz i			.,	
18	If you are electing to group						17	
18	If you are electing to group asset accounts, check here	any assets plac	ed in service during the	tax year into one	e or more gene	eral 🗂	.,	
18	asset accounts, check here Section B	any assets place	ed in service during the in Service During 2021	tax year into one Tax Year Using t	e or more gene	eral ►		1
18	Section B  (a)	any assets place  - Assets Placed  (b) Month and	in Service During 2021 (c) Basis for depreciation	tax year into one Tax Year Using t (d)	the General De	eral contact   leading to the contact   leadin		(g) Depreciation
	asset accounts, check here Section B  (a) Classification of property	any assets place	ed in service during the in Service During 2021	tax year into one Tax Year Using t	e or more gene	eral ► ☐ epreciation		
19 a	Section B  (a) Classification of property  3-year property	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d)	the General De	eral contact   leading to the contact   leadin		(g) Depreciation
19 a	Section B  (a) Classification of property  3-year property  5-year property	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d)	the General De	eral contact   leading to the contact   leadin		(g) Depreciation
19 a	Section B  (a) Classification of property  3-year property  7-year property	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d)	the General De	eral contact   leading to the contact   leadin		(g) Depreciation
19 a	Section B  (a) Classification of property  3-year property  7-year property  10-year property	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d)	the General De	eral contact   leading to the contact   leadin		(g) Depreciation
19 a	Section B  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  15-year property	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d)	the General De	eral contact   leading to the contact   leadin		(g) Depreciation
19 a	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property  20-year property	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	Tax Year Using t (d) Recovery period	the General De	eral F epreciation (f) Method		(g) Depreciation
19 a	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  15-year property  20-year property  25-year property	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	tax year into one Tax Year Using t (d) Recovery period	the General Do (e) Convention	eral F  epreciation (f) Method		(g) Depreciation
19 a	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  20-year property  Residential rental	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs	the General Do (e) Convention	eral epreciation (f) Method  S/L S/L		(g) Depreciation
19 a	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property.	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	Tax Year Using t (d) Recovery period  25 yrs 27.5 yrs 27.5 yrs	the General Do (e) Convention	eral epreciation (f) Method  S/L S/L S/L		(g) Depreciation
19 a	asset accounts, check here  Section B  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  20-year property  Residential rental property.  Nonresidential real	- Assets Placed  (b) Month and year placed	in Service During 2021 (c) Basis for depreciation (business/investment use	Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs	the General Do (e) Convention MM MM MM	eral continuation epreciation (f) Method  S/L S/L S/L S/L		(g) Depreciation
19 a	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property.	any assets place.  — Assets Placed  (b) Month and year placed in service	in Service During 2021 (c) Basis for depreciation (business/investment use only — see instructions)	tax year into one  Tax Year Using t (d) Recovery period  25 yrs 27.5 yrs 27.5 yrs 39 yrs	the General Do (e) Convention  MM MM MM MM	eral continuation  epreciation  (f) Method  S/L S/L S/L S/L S/L S/L	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Section C -	any assets place.  — Assets Placed  (b) Month and year placed in service	in Service During 2021 (c) Basis for depreciation (business/investment use	tax year into one  Tax Year Using t (d) Recovery period  25 yrs 27.5 yrs 27.5 yrs 39 yrs	the General Do (e) Convention  MM MM MM MM	eral epreciation (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property.  Nonresidential real property.  Section C -	any assets place.  — Assets Placed  (b) Month and year placed in service	in Service During 2021 (c) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs  Tax Year Using the	the General Do (e) Convention  MM MM MM MM	eral epreciation (f) Method  S/L S/L S/L S/L S/L S/L S/L S/L S/L S/	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  28-year property  Residential rental property  Nonresidential real property  Section C -  Class life.	any assets place.  — Assets Placed  (b) Month and year placed in service	in Service During 2021 (c) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th	the General Do (e) Convention  MM M	s/L S	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	asset accounts, check here  Section B  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C —  Class life  12-year  30-year	any assets place.  — Assets Placed  (b) Month and year placed in service	in Service During 2021 (c) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th  12 yrs 30 yrs	the General Do (e) Convention  MM M	s/L S	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	asset accounts, check here  Section B  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Class life  12-year  30-year	- Assets Placed  (b) Month and year placed in service  Assets Placed in service	in Service During 2021 (c) Basis for depreciation (business/investment use only — see instructions)	Tax Year Using to (d) Recovery period  25 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th	the General Do (e) Convention  MM M	s/L S	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Class life  12-year  30-year  40-year  Summary (See in	- Assets Placed  (b) Month and year placed in service  Assets Placed in service	in Service During 2021 (c) Basis for depreciation (business/investment use only — see instructions)  n Service During 2021 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs fax Year Using the 12 yrs 30 yrs 40 yrs	MM	S/L	System In System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Class life  12-year  30-year  40-year  Listed property. Enter amounts  Section B  Section C  40-year	- Assets Placed  (b) Month and year placed in service  Assets Placed in service	in Service During 2021  (c) Basis for depreciation (business/investment use only — see instructions)  n Service During 2021 T	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th  12 yrs 30 yrs 40 yrs	MM	S/L	System	(g) Depreciation deduction
19 a b c c c c c c c c c c c c c c c c c c	asset accounts, check here  Section B  (a) Classification of property  3-year property  7-year property  10-year property  20-year property  20-year property  Residential rental property  Nonresidential real property  Class life  12-year  30-year  40-year  Summary (See in	- Assets Placed  (b) Month and year placed in service  Assets Placed in service  - Assets Placed in service	in Service During 2021  (c) Basis for depreciation (business/investment use only — see instructions)  In Service During 2021 T  lines 19 and 20 in column (g), corporations — see instruction	25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs  ax Year Using th  12 yrs 30 yrs 40 yrs	MM	s/L S	System In System	(g) Depreciation deduction