2019 Federal Exempt Organization Tax Summary								
Switch40	81-3396276							
DEVENUE	2019	2018	Diff					
REVENUE Contributions and grants	1,318,036	289,299	1,028,737					
Total revenue	1,318,036	289,299	1,028,737					
EXPENSES Salaries, other compen., emp. benefits Other expenses	65,000 882,726 947,726	17,470 172,212 189,682	47,530 710,514 758,044					
NET ASSETS OR FUND BALANCES  Revenue less expenses  Total assets at end of year  Total liabilities at end of year  Net assets/fund balances at end of year.	370,310 536,061 65,000 471,061	99,617 100,751 0 100,751	270,693 435,310 65,000 370,310					

2019	Federal Worksheets	Page 1
	Switch4Good	81-3396276
Form 990, Part III, Line 4e Program Services Totals		
	Program Services 	e
Total Expenses Grants Revenue	897,811. 897,811. Part IX, Line 25, 0. 0. Part IX, Lines 1- 0. Part VIII, Line 2	3, Col. B
Form 990, Part IX, Line 24e Other Expenses		
Research Supplies	(A) (B) (C) Program Management Services & General  4,158. 4,158. 16,030. 16,030 Total \$ 20,188. \$ 4,158. \$ 16,030	Fundraising_ 0.

# Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

or calendar year	2019, or fiscal	year beginning	, 2019, and ending

OMR No. 1545-1878

► Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8879EO for the latest information. Employer identification number 81-3396276 Switch4Good President Dorothy Bausch Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1 a Form 990 check here.... ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)...... 1 b 2a Form 990-EZ check here ..... b Total revenue, if any (Form 990-EZ, line 9)...... 2b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 Officer's PIN: check one box only to enter my PIN X | authorize | CFOAndrew A Professional Corporation as my signature Enter five numbers, but on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature > Date ▶ Part III Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN..... 30430923232 I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Andrew Carroll, CPA ERO's signature Date ▶

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

# Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits">www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits</a>.

Automati	c 6-Month Extension of Time. Only	submit origin	al (no copies needed).					
	ions required to file an income tax return of			os, REI	MICs, and	trusts must		
use Form /	004 to request an extension of time to file in Name of exempt organization or other filer, see instruct		5.	Taxpa	yer identification	on number (TIN)		
Type or					81-3396276			
print	Switch4Good			81-				
File by the	Number, street, and room or suite number. If a P.O. bo	10 ±	01 3330270					
due date for filing your	3118 Old Westport Rd.							
return. See instructions.	City, town or post office, state, and ZIP code. For a fore	eign address, see instru	uctions.					
instructions.	LaGrange, KY 40031							
Enter the R	eturn Code for the return that this application	on is for (file a se	parate application for each return)			01		
Application Is For	ı	Return Code	Application Is For			Return Code		
Form 990 o	r Form 990-EZ	01	Form 990-T (corporation)			07		
Form 990-E	BL	02	Form 1041-A			08		
Form 4720	(individual)	03	Form 4720 (other than individual)			09		
Form 990-F	PF	04	Form 5227			10		
	(section 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990-T	(trust other than above)	06	Form 8870			12		
<ul><li>If the or</li><li>If this is check the</li></ul>	ne No. • 657-217-0540  rganization does not have an office or place s for a Group Return, enter the organization his box •	's four digit Group	e United States, check this box  Exemption Number (GEN)	this is	for the wh	nole group,		
1   reque	est an automatic 6-month extension of time unt	il 11/15	, 20 20 , to file the exempt organi	zation	return			
for the	e organization named above. The extension	is for the organiz	zation's return for:					
► <u>&gt;</u>	calendar year 20 19 or							
▶	tax year beginning, 20	, and endi	ng , 20 .					
<b>2</b> If the	tax year entered in line 1 is for less than 12			nal retu	ırn			
	nange in accounting period	- months, eneck i		iai rete				
3a If this nonre	application is for Forms 990-BL, 990-PF, 991	90-T, 4720, or 60	69, enter the tentative tax, less any	3 a	\$	0.		
<b>b</b> If this tax pa	application is for Forms 990-PF, 990-T, 472 ayments made. Include any prior year overp	20, or 6069, enter ayment allowed a	any refundable credits and estimated as a credit	3 b	\$	0.		
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions								
Caution: If payment in:	you are going to make an electronic funds $v$ structions.	withdrawal (direct	debit) with this Form 8868, see Form 84	153-EC	and Form	8879-EO for		

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2020)

# Form 990

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

2015

2019

OMB No. 1545-0047

▶ 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	he 2019 calen	dar year, or tax	year begi	inning		, 201	9, and	d endin	ıg		,		
В	Check	if applicable:	С								D Employ	er identifi	cation number	
	A	ddress change	Switch4Go	od							81-	33962	76	
		ame change	3118 Old		rt Rd.						E Teleph			
	_	itial return	LaGrange,											
	-													
	-	nal return/terminated											1 210	006
	-	mended return	<b>F</b>							112 X 1- H-1-	<b>G</b> Gross r		<u> </u>	
	A	pplication pending		ress of princip	pal officer: Do:	rothy Ba	usch				a group retui			X No
			Same As C	Above						רט) Are all If "No,	subordinate: " attach a list	s included? (see inst	ructions) Yes	No
<u> </u>	Tax-	exempt status:	X 501(c)(3)	501(c) (	)◀ (	insert no.)	4947(a)(1)	or	527					
J	We	bsite: ► ww	w.Switch40	Good.oi	rg					H(c) Group	exemption n	umber ►		
K	Forn	n of organization:	X Corporation	Trust	Association	Other ►	ı	L Year	of format	ion: 201	6 <b>M</b> :	State of leg	gal domicile: KY	
Pa	art I	Summar	v	<u> </u>			•				<u> </u>			
	1	Briefly descri	be the organiza	ation's mis	sion or most	significant	activities: c	' مم	Schoo	11112 O				
٠.					. – – – – –			<u> </u>	<u> </u>	<u>auac o</u>				
ဋ					. – – – – –									
Activities & Governance					. – – – – –	. – – – – .					. – – – -			
ē	2	Check this bo	ox ► if the	organizati	ion discontinu	ued its oper	ations or dis	sposed	d of mo	ore than 2	25% of its	net ass	ets.	
ල	3		oting members											4
ಞ	4	Number of in	dependent votir	ng membe	ers of the gov	erning body	(Part VI, li	ne 1b)	)			4		0
Ę.	5		of individuals									5		0
⋛	6		of volunteers (									6		0
Ą			ed business rev									7a		0.
	b	Net unrelated	d business taxal	ble income	e from Form	990-T, line	39					7b		0.
										P	rior Year		Current Y	ear
45	8 Contributions and grants (Part VIII, line 1h)										289,2	299.	1,318	,036.
Revenue	9	Program serv	vice revenue (Pa	art VIII, Iir	ne 2g)						•			
.¥e	10	Investment in	ncome (Part VII	I, column	(A), lines 3,	4, and 7d).								
ď	11	Other revenu	e (Part VIII, col	umn (A),	lines 5, 6d, 8	sc, 9c, 10c, a	and 11e)							
	12	Total revenue	e – add lines 8	through 1	1 (must equa	al Part VIII,	column (A),	line 1	12)		289,2	299.	1,318	,036.
	13	Grants and s	imilar amounts	paid (Part	t IX, column	(A), lines 1-	3)							
	14	Benefits paid	I to or for memb	oers (Part	IX, column (	A), line 4).								
	15	Salaries, other	er compensation	n, employ	ee benefits (l	Part IX, colu	ımn (A), line	es 5-1	0)	17,470.			65	,000.
Expenses	16a		her compensation, employee benefits (Part IX, column (A), lines 5-10)											,
ë						•								
쏬	D		sing expenses (											
_	17	•	ses (Part IX, col			•					172,2			<u>,726.</u>
	18	•	es. Add lines 13								189,6		947	<u>,726.</u>
	19	Revenue less	s expenses. Sub	otract line	18 from line	12					99,6	517.	370	,310.
ð 6											ng of Curre		End of Ye	
Net Assets Fund Balanc	20	Total assets	(Part X, line 16)	)							100,	751.	536	,061.
ě ř	21	Total liabilitie	es (Part X, line 2	26)								0.	65	,000.
§ §	22	Net assets or	fund balances.	. Subtract	line 21 from	line 20					100,	751.	471	,061.
	art II	Signatur	e Block											
_				amined this re	eturn including a	ccompanying sc	hedules and sta	tements	s and to	the hest of m	ny knowledae	and heliet	it is true correct	and
com	plete. D	eclaration of prepa	eclare that I have exa arer (other than office	er) is based o	n all information	of which prepar	er has any know	vledge.	.,		,		, ,	, -
Sig	nr	Signatu	re of officer							Da	ate			
He		Dor	othy Bauso	rh						Drag	ident			
	. •	Type or	print name and title	-11						1105	Iuciic			
		, ,	oreparer's name		Preparer's sig	nature		Dat	te		Check	if P	TIN	
_			•	CDA	· ·	-	l CD7				L	<b>⊐</b> " ∣		
Pa			V Carroll,			Carrol	•				self-employ	ea   E	00629718	
	epar	.			Profess		rporati	on			4			
US	e Or	ily Firm's addre			r Road #1	110-248					Firm's EIN		1303834	
			Frisco		75035						Phone no.		217-0540	
Ma	y the	IRS discuss th	nis return with th	he prepare	er shown abo	ve? (see in:	structions).						X Yes	No

Par	t III	Statement of Program Service Acc			
	Duint	Check if Schedule O contains a response or	note to any line in this Part III		X
1		y describe the organization's mission:			
	<u> </u>	Schedule 0			
2	Did th	e organization undertake any significant program	services during the year which were r	not listed on the prior	
	Form	990 or 990-EZ?		Yes	X No
	If "Ye	s," describe these new services on Schedule O.			<del>-</del>
3		e organization cease conducting, or make sig	nificant changes in how it conducts	s, any program services? Yes	X No
		s," describe these changes on Schedule O.			
4	Secti	ibe the organization's program service accom on 501(c)(3) and 501(c)(4) organizations are r evenue, if any, for each program service repo	equired to report the amount of gra	gest program services, as measured by exp ants and allocations to others, the total exp	oenses. enses,
4 a	env sci pro hea fue	eading education, awareness at effective and long lasting ironmental responsibility. The entific research, fledgling of fessional ball sport team (NE) lth/kinesiology department ed ling, podcasting, resources, ling by dairy-free Olympic at	ng behavior change that he vehicles and strated lairy farm transformat BA and MLB), University ducation & implementation behavior change theres.	t promotes human health and gies we employ include; ions, policy change, y and Colleges sports teams ion of dairy-free/plant bas ge summits and inspiring st	 _and ed
4 b	(Code	: ) (Expenses \$	including grants of \$	) (Revenue \$	)
			<del></del>		
4 0	: (Code	::) (Expenses \$	including grants of \$	) (Revenue \$	)
	10"				
4 c		program services (Describe on Schedule O.)	grants of ¢	) (Payanya É	
10	(Expe		grants of \$	) (Revenue \$ )	

# Form 990 (2019) Switch4Good Part IV Checklist of Required Schedules

			Yes	No
	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	110
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? 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
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>	6		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? <i>If</i> 'Yes,' complete Schedule D, Part III.	8		X
	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	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		Х
	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.			
	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
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Χ
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

# Form 990 (2019) Switch4Good 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	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ı	<b>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		İ
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
I	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <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 Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
ć	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If     'Yes,' complete Schedule L, Part IV	28a		X
ı	<b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х
(	c A 35% controlled entity of one or more individuals and/or organizations described in lines 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</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		Χ
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
I	<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		<del></del>
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	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O	38	X	ı
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1 :	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 00	
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
(	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA			990 (	2019

Form 990 (2019) Switch4Good

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	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			
L	ments, filed for the calendar year ending with or within the year covered by this return 2a 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
L	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		
3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	of Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b	olf 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	a 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		X
b	of If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7 c		X
	If 'Yes,' indicate the number of Forms 8282 filed during the year	_		Х
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e 7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	/1		71
_	as required?	7 g		
r	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
•	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.  In Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:	76		
	a 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:			
а	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	p If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
٠	Note: See the instructions for additional information the organization must report on Schedule O.	134		
b	Enter the amount of reserves the organization is required to maintain by the states in			
	which the organization is licensed to issue qualified health plans			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		X

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Did the organization have members or stockholders?..... Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?.... 8 2 **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 Χ 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 in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 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 to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ...... 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16 a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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 Dotsie Bausch 26 Avanzare Irvine CA 92606 657-217-0540

BAA

Form 990 (2019)

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

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

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

- 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 instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any relat	ed organiz	ation	con	nper	ısate	d any	y cu	rrent officer, direct	or, or trustee.	
				(C)						
(A) Name and title	(B) Average hours per	is	both dir	an c ector	fficer truste	-		(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Öfficer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
_(1) Dorothy Bausch	60									
Executive Dir.	0	Χ						65,000.	0.	0.
_(2)_Danielle_Lowy	0	Х						0.	0.	0.
(3) Kirstin Aakvik	0							•	• • • • • • • • • • • • • • • • • • • •	•
Director	0	Х						0.	0.	0.
(4) Kathy Freston	0									
Director	0	Χ						0.	0.	0.
_(5)										
(6)										
(8)										
(9)										
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										

TEEA0107L 07/31/19

Part VII   Section A. Officers, Directors, 110	1	ney		•	_	es,	anc	a nignest con	iperisateu Empi	oyees	• (cont	inuea)
	(B)			(C	•			<b>(D)</b>	<b>(5</b> )		<b>(</b> E)	
(A) Name and title	Average hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable	<b>(E)</b> Reportable	E-ti	(F)					
Name and the	per week (list any							compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	C	ated am of other nsation	
	hours	or director	netitu	Officer	Key employee	ighe:	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	the o	rganiza d relate	tion
	related organiza	ector dual	tiona	元	mplo	at con yee	еř			orga	anizatio	ns
	- tions below dotted	individual trustee or director	Institutional trustee		300	npor						
	line)	9	tee			Highest compensated employee						
(15)												
(16)												
(17)												
(17)	<del> </del>											
(18)												
<u>(19)</u>	<b> </b>											
(20)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
	1	•										
1 b Subtotal							<b>&gt;</b>	65,000.	0.			0.
c Total from continuation sheets to Part VII, Secti							<b>&gt;</b>	0.	0.			0.
d Total (add lines 1b and 1c)							ved	65,000. more than \$100.00	0. O of reportable comp	ensatio	า	0.
from the organization • 0				/				***************************************				
											Yes	No
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc	tor, truste	e, ke	ey e	mple	oyee	e, or	high	nest compensated	employee	3		Х
4 For any individual listed on line 1a, is the sum of												A
the organization and related organizations greater	er than \$1	50,0	00?	If '\	es,	com	ıple	te Schedule J for	ITOTTI	4		V
<ul><li>such individual</li></ul>									individual	4		Х
for services rendered to the organization? If 'Yes	s,' comple	te So	chec	dule	J fo	r suc	h p	erson		5		Χ
Section B. Independent Contractors  1 Complete this table for your five highest compen	sated ind	enen	den	ton	ntra	rtors	tha	t received more th	nan \$100 000 of			
Complete this table for your five highest compen compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	vith or within the or	ganization's tax year			
(A) Name and business address  (B) Description of services Co							Compe	C) Insatio	on			
2 Total number of independent contractors (including t	out not lim	ited to	o thr	ose I	ister	aho	ve)	who received more	than			
\$100,000 of compensation from the organization							/					

### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII. . . . (A) Total revenue (B) (D) Related or Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns . . . . . . . . **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations..... 1 d e Government grants (contributions) . . . . 1 e f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 1,318,036 **q** Noncash contributions included in lines 1a-1f. . . . . . . . . . h Total. Add lines 1a-1f . . . . 1,318,036 Program Service Revenue **Business Code** b **f** All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and other similar amounts) ..... Income from investment of tax-exempt bond proceeds... (i) Real (ii) Personal 6 a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (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 \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . . . . 8a Other 8b **b** Less: direct expenses..... c Net income or (loss) from fundraising events ...... 9 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 0a 10b **b** Less: cost of goods sold.... **c** Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous d All other revenue. . e Total. Add lines 11a-11d

,318,036

0

0

Total revenue. See instructions......

12

# 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).

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(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				
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	65,000.	32,500.	32,500.	0.
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	Ŭ.,	• • • • • • • • • • • • • • • • • • • •	Ţ.	<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
	Fees for services (nonemployees):				
a	Management				
k	Legal	1,385.		1,385.	
C	: Accounting				
C	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion	335,337.	335,337.		
13	Office expenses	2,000.	2,000.		
14	Information technology	2,500.	2,500.		
15	Royalties	,	í		
16	Occupancy				
17	Travel	49,462.	49,462.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,500.	3,500.		
20	Interest	,	í		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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.)				
a	Contractors	334,303.	334,303.		
	Sports Partnership	75,000.	75,000.		
	Scientists	29,551.	29,551.		
	Education Resources	29,500.	29,500.		
	All other expenses	20,188.	4,158.	16,030.	
25	Total functional expenses. Add lines 1 through 24e	947,726.	897,811.	49,915.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

# Part X Balance Sheet

1   Cash = non-interest-bearing.   100,751. 1   536,061.     2   Savings and temporary cash investments.   2   3   3     4   Accounts receivable, net.   3   3     4   Accounts receivable, net.   4   4     5   Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contribution, or 35% controlled entity or family member of any of these persons.   5     6   Chans and other receivables from other disqualified persons (as defined under section 4958(0)(1)), and persons described in section 4958(0)(3)(B)   6     7   Notes and loans receivable, net.   7   7     8   Inventories for sale or use.   8   8   9   Prepaid expenses and deferred charges.   9   9   9   9   10   10     10   Loans, and equipment cost or other basis.   10a   10c   11   11   12   12   13   11   13   12   13   13			Check if Schedule O contains a response or note to a	iny line in this Part X			
2   Savings and temporary cash investments.   2   3					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
3   Pledges and grants receivable, net.		1	Cash – non-interest-bearing		100,751.	1	536,061.
A Accounts receivable, net		2	Savings and temporary cash investments	Savings and temporary cash investments			
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 Condition of the provided entity of raining member of any of these persons.  5 Condition of the provided entity of raining member of any of these persons.  5 Condition of the provided entity of raining member of any of these persons.  7 Notes and loans receivable, net.  7 Notes and loans receivable, net.  8 Notes and loans receivable, net.  8 Notes and loans receivable, net.  9 Prepaid expenses and deferred charges.  9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment; cost or other basis.  10a Lond, buildings, and equipment; cost or other basis.  10a Lond, buildings, and equipment; cost or other basis.  10a Lond, buildings, and equipment; cost or other basis.  11a Investments – publicity traded securities.  11 Investments – publicity traded securities.  12 Investments – publicity traded securities.  13 Investments – publicity traded securities.  14 Infangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  100,751. 16 536,061.  17 Accounts payable and accrued expenses.  17 Accounts payable and accrued expenses.  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  19 Deferred revenue.  19 Deferred revenue.  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% counted and the payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% counted and the payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% counted and founder		3	Pledges and grants receivable, net			3	
Comparison   Com		4	Accounts receivable, net			4	
Section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		5	Loans and other receivables from any current or former trustee, key employee, creator or founder, substantial controlled entity or family member of any of these personal controlled entity or family members.	officer, director, ontributor, or 35% ons		5	
Section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		-			
8   Inventories for sale or use.   8   9   9   9   9   9   9   9   9   9						6	
10a   2nd, buildings, and equipment: cost or other basis.   10a   10b   10c   11   1   11   1		7	Notes and loans receivable, net			7	
10a   2nd, buildings, and equipment: cost or other basis.   10a   10b   10c   11   1   11   1	2	8	Inventories for sale or use			8	
10a   2nd, buildings, and equipment: cost or other basis.   10a   10b   10c   11   1   11   1	See	9	Prepaid expenses and deferred charges			9	
11   Investments - publicly traded securities.   11   12   Investments - other securities. See Part IV, line 11   12   13   Investments - other securities. See Part IV, line 11   13   14   Intangible assets.   14   15   15   16   16   16   16   16   16	Ą	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a			
12   Investments - other securities. See Part IV, line 11.		b	Less: accumulated depreciation	10b		10 c	
13   Investments - program-related. See Part IV, line 11.		11	Investments – publicly traded securities			11	
14   Intangible assets.   14     15     15     15     16     15     16     1		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.  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.  25 Total liabilities. Add lines 17 through 25.  27 Net assets with donor restrictions.  28 Net assets with donor restrictions.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  100, 751. 32 471, 061.		13	Investments – program-related. See Part IV, line 11			13	
Total assets. Add lines 1 through 15 (must equal line 33).   100,751. 16   536,061.		14	Intangible assets			14	
17		15	Other assets. See Part IV, line 11		15		
18   Grants payable   18   19   Deferred revenue   19   20   20   21   20   21   20   21   22   20   21   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   22   20   20   22   20   20   22   20   20   22   20   20   22   20		16	Total assets. Add lines 1 through 15 (must equal line 33	3)	100,751.	16	536,061.
19   Deferred revenue   19   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   65,000.   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. Add lines 17 through 25.   25   25   25   25   25   25   25		17				17	
20 Tax-exempt bond liabilities		_					
21   Escrow or custodial account liability. Complete Part IV of Schedule D		19		_			
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.  Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions. 28 Net assets with donor restrictions.  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. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Particular incomplete lines 29 through 31 Indicated income, or other funds. 31 Total net assets or fund balances.			•	_			
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.  Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions. 28 Net assets with donor restrictions.  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. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Particular incomplete lines 29 through 31 Indicated income, or other funds. 31 Total net assets or fund balances.	æ.		- ,			21	
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.  Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions. 28 Net assets with donor restrictions.  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. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Particular incomplete lines 29 through 31 Indicated income, or other funds. 31 Total net assets or fund balances.	iabilit	22	Loans and other payables to any current or former office key employee, creator or founder, substantial contributo controlled entity or family member of any of these person		22	65,000.	
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.  Corganizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions.  Corganizations that do not follow FASB ASC 958, check here ► A and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds.  29 Capital stock or trust principal, or current funds.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  25  25  25  27  471,061.	-	23	Secured mortgages and notes payable to unrelated third	d parties		23	,
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and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions 28 Net assets with donor restrictions 29 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 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 33 471,061.		26			0.	26	65,000.
Total liabilities and net assets/fund balances.       100,751. 27       471,061.         100,751. 27       471,061.         100,751. 27       471,061.         100,751. 27       471,061.         100,751. 27       471,061.         100,751. 28       28         100,751. 27       471,061.         28       28         100,751. 27       471,061.         28       28         29       29         30       30         31       Retained earnings, endowment, accumulated income, or other funds.       31         32       Total net assets or fund balances.       100,751. 32       471,061.         33       Total liabilities and net assets/fund balances.       100,751. 33       536,061.	nces			X			
Note assets with donor restrictions.       28         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         32       Total net assets or fund balances.       100,751.       32       471,061.         33       Total liabilities and net assets/fund balances.       100,751.       33       536,061.	ā	27	Net assets without donor restrictions		100,751.	27	471,061.
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.  30 Paid-in or capital surplus, or land, building, or equipment fund.  31 Retained earnings, endowment, accumulated income, or other funds.  32 Total net assets or fund balances.  33 Total liabilities and net assets/fund balances.  34 Total liabilities and net assets/fund balances.  35 Total liabilities and net assets/fund balances.	ã	28	Net assets with donor restrictions			28	·
29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 30 100,751. 32 471,061.	Fund			here ►			
30 Paid-in or capital surplus, or land, building, or equipment fund.   30   31   Retained earnings, endowment, accumulated income, or other funds   31   32   Total net assets or fund balances   100,751   32   471,061   33   3536,061   36   36   37   38   39   39   39   30   30   30   30   30	ō	29	Capital stock or trust principal, or current funds			29	
31 Retained earnings, endowment, accumulated income, or other funds.   31	əte	30				30	
32   Total net assets or fund balances   100,751.   32   471,061.     33   Total liabilities and net assets/fund balances   100,751.   33   536,061.	Š	31	Retained earnings, endowment, accumulated income, or	r other funds		31	
33 Total liabilities and net assets/fund balances. 100,751. 33 536,061.	t A	32			100,751.	32	471,061.
	₹	33	Total liabilities and net assets/fund balances	<u></u>		33	536,061.

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)	1	1,31	8,0	36.
2	Total expenses (must equal Part IX, column (A), line 25)	2	94	7,7	26.
3	Revenue less expenses. Subtract line 2 from line 1	3	37	0,3	$\overline{10.}$
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	10	0,7	51.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
<b>D</b> -	column (B))	10	47	1,0	<u>61.</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: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:	te			
	Separate basis Consolidated basis Both consolidated and separate basis				
	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		
	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 or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 01/21/20		Form	990 (2	2019)

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

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Employer identification number

Switch4Good 81-3396276					6			
Part I	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.							
he org	anization is not a private found	dation because it is: (	For lines 1 through 12,	check o	nly one	box.)		
1	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .							
2	A school described in <b>section</b> 1		•		,			
3	A hospital or a cooperative h							
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's							
_	name, city, and state:							
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6	A federal, state, or local gov	ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)(</b> 1)	(A)(v).		
7	An organization that normally rin section 170(b)(1)(A)(vi).	receives a substantial p Complete Part II.)	eart of its support from a	governm	ental uni	it or from the general pul	blic described	
8	A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	l.)				
9	An agricultural research organi			•	oniunctio	on with a land-grant colle	ege	
_	or university or a non-land-grain							
	university:							
10	An organization that normally r from activities related to its investment income and unre June 30, 1975. See section!	exempt functions—sub lated business taxabl	oject to certain exception in the community of the commun	ons, and	(2) no i	more than 33-1/3% of i	ts support from gross	
11	An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).		
12	An organization organized at or more publicly supported or	rganizations describe	d in <b>section 509(a)(1)</b> d	r sectio	n 509(a	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box in	
	lines 12a through 12d that de							
а	Type I. A supporting organizati organization(s) the power to re complete Part IV, Sections A	gularly appoint or elect	a, or controlled by its sup a majority of the director	rs or trus	tees of t	the supporting organization	on. <b>You must</b>	
b	Type II. A supporting organiz management of the supporting must complete Part IV, Sect	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>	
С	Type III functionally integrated organization(s) (see instruction	. A supporting organizations). <b>You must comp</b>	ion operated in connection	n with, ai	nd function	onally integrated with, its	supported	
d	Type III non-functionally integ functionally integrated. The c instructions). You must com	organization generally	must satisfy a distribu	nnection tion req	with its s uiremen	supported organization(s) t and an attentiveness	) that is not requirement (see	
е	Check this box if the organiz integrated, or Type III non-fu	ation received a writt	en determination from t	the IRS	that it is	a Type I, Type II, Typ	e III functionally	
f E	nter the number of supported							
gΡ	rovide the following informatio	n about the supported	d organization(s).					
1 <b>(i)</b>	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Vac	No			
				Yes	No			
A)								
В)								
C)								
,								
D)								
-								
E)								
radal								

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

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

Sec	tion A. Public Support			,	•		
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						_
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	<b>First five years.</b> If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	
Sec	tion C. Computation of Pul	olic Support P	ercentage				
14	Public support percentage for 20	19 (line 6, columi	n (f) divided by li	ne 11, column (f))	D	14	%
15	Public support percentage from 2018 Schedule A, Part II, line 14						
16a	Sa 33-1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	b 33-1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17a	a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-and	meets the 'facts-ad-circumstances'	and-circumstance test. The organiz	es' test, check this ation qualifies as	box and stop her a publicly support	<b>e.</b> Explain in Part ed organization	VI how the►
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	ructions ►

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> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	and membership fees received. (Do not include any 'unusual grants.')			1 525	200 200	1 210 026	1 600 070	
2	Gross receipts from admissions,			1,535.	289,299.	1,318,036.	1,608,870.	
	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						0.	
J	that are not an unrelated trade						_	
1	or business under section 513.  Tax revenues levied for the						0.	
-	organization's benefit and							
	either paid to or expended on its behalf						0.	
5	The value of services or						0.	
	facilities furnished by a governmental unit to the							
	organization without charge						0.	
	<b>Total.</b> Add lines 1 through 5	0.	0.	1,535.	289,299.	1,318,036.	1,608,870.	
<i>7</i> a	Amounts included on lines 1, 2, and 3 received from							
	disqualified persons	0.	0.	0.	0.	0.	0.	
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	0.	0.	0.	0.	0.	0.	
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.	
8	<b>Public support.</b> (Subtract line 7c from line 6.)						1 600 070	
Sec	tion B. Total Support						1,608,870.	
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total	
	Amounts from line 6	0.	0.	1,535.	• •	1,318,036.	1,608,870.	
10a	Gross income from interest, dividends,	•••						
	payments received on securities loans, rents, royalties, and income from							
	similar sources						0.	
b	Unrelated business taxable income (less section 511							
	taxes) from businesses						^	
_	acquired after June 30, 1975 Add lines 10a and 10b	0.	0.	0.	0.	0.	0.	
	Net income from unrelated business	0.	0.	0.	0.	0.	0.	
	activities not included in line 10b, whether or not the business is							
	regularly carried on						0.	
12	Other income. Do not include gain or loss from the sale of							
	capital assets (Explain in						_	
12	Total support. (Add lines 9,						0.	
	10c, 11, and 12.)	0.	0.	1,535.		1,318,036.	1,608,870.	
14	First five years. If the Form 990 organization, check this box and	is for the organiza stop here	ation's first, secon	d, third, fourth, o	r fifth tax year as	a section 501(c)(	3) ► X	
Sec	organization, check this box and stop here. ► X Section C. Computation of Public Support Percentage							
	Public support percentage for 20	•					olo	
16	Public support percentage from 2	2018 Schedule A,	Part III, line 15			16	%	
	tion D. Computation of Inv							
	Investment income percentage for					-	0/0	
	Investment income percentage for						0/0	
19a	<b>33-1/3% support tests—2019.</b> If t is not more than 33-1/3%, check	the organization d this box and <b>sto</b> r	id not check the b here. The organ	oox on line 14, an ization qualifies a	nd line 15 is more as a publicly supp	than 33-1/3%, an orted organization	id line 17	
b	33-1/3% support tests-2018. If t	he organization d	id not check a box	x on line 14 or lin	e 19a, and line 1	6 is more than 33	-1/3%, and	
20	line 18 is not more than 33-1/3%		-					
20	<b>Private foundation.</b> If the organization	zation did not che	ck a box on line 1	4, 19a, or 19b, c	neck this box and	see instructions.	· · · · · · · · · · · · · · · · · · ·	

# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

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

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	rning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion I	B. Type I Supporting Organizations			
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
•	or ele	ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.			
	direct	organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, led to such powers during the tax year.	1		
2	Did th	he organization operate for the benefit of any supported organization other than the supported organization(s)			
	that o	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	- ' '	C. Type II Supporting Organizations			
		or type is earppointing or gameations		Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
	of ea	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 I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the				
	organization's governing documents in effect on the date of notification, to the extent not previously provided?				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).				
3	By re	eason of the relationship described in (2), did the organization's supported organizations have a significant			
	voice	in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in thi	is regard.	3		
Sec	tion I	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).			
а	Т	The organization satisfied the Activities Test. Complete line 2 below.			
b	, 🗍 т	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🔲 т	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а		substantially all of the organization's activities during the tax year directly further the exempt purposes of 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 onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
b		he activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			
	the o	rganization's position that its supported organization(s) would have engaged in these activities but for the	2h		
	orgar	nization's involvement.	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b		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		

	success (Form 990 of 990-EZ) 2019 SW1ECN4GOOd		81-33	96276 Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	aniza	tions	
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 N	ov. 20, 1970 (explain in st complete Sections A	Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
- 6	Average monthly value of securities	1a		
ŀ	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 <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
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 or 990-EZ) 2019

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

Total annual distributions. Add lines 1 through 6.

8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.

9 Distributable amount for 2019 from Section C, line 6

10 Line 8 amount divided by line 9 amount

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
<b>b</b> Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			
RΛΛ		Schodulo A (Eo	rm 990 or 990-F7) 2019

BAA

Schedule A (Form 990 or 990-EZ) 2019

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 B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2019

Employer identification number

Switc	h4Good		81-3396276
Organiza	ation type (check one	e):	
Filers of	:	Section:	
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on
Form 99	0-PF	527 political organization	
		501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
•	•	ered by the <b>General Rule</b> or a <b>Special Rule</b> .  ), (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General	Rule		
X		iling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contribu	
Special I	Rules		
	under sections 509(a received from any o	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, linguage contributor, during the year, total contributions of the greater of (1) \$5,000 in line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contribute during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.		
	during the year, cor \$1,000. If this box i charitable, etc., pur	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recentributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions there there the total contributions that were received during the year pose. Don't complete any of the parts unless the <b>General Rule</b> applies to this susively religious, charitable, etc., contributions totaling \$5,000 or more during the	tributions totaled more than r for an <i>exclusively</i> religious, organization because
Caution:	: An organization that	isn't covered by the General Rule and/or the Special Rules doesn't file Schedu	ule B (Form 990, 990-EZ, or

990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF,

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

1

Name of organization Employer identification number

81-3396276 Switch4Good Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total (a) No. contributions Person Χ Dorothy Bausch **Payroll** 26 Avanzare 5,000. Noncash (Complete Part II for Irvine, CA 92606 noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total (a) No. contributions Person 2\_\_ Dharma Trust **Payroll** 3414 Peachtree Road NE 1,253,816. Noncash (Complete Part II for Atlanta, GA 30326 noncash contributions.) (a) No. (b) Name, address, and ZIP + 4 (c) Total (d) Type of contribution contributions Person 3 Greenbaum Foundation **Payroll** 8424 Santa Monica Blvd A806 50,000. Noncash (Complete Part II for West Hollywood, CA 90069 noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total (b) Name, address, and ZIP + 4 contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (c) Total (a) No. (b) Name, address, and ZIP + 4 contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.)

Part II

Name of organization Employer identification number

Switch4Good 81-3396276

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b)
Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (See instructions.) (d) Date received N/A (a) No. from (c) FMV (or estimate) (See instructions.) (b) (d) Description of noncash property given Date received Part I (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) Part I (See instructions.) (b) Description of noncash property given (c) FMV (or estimate) (d) (a) No. Date received from (See instructions.) Part I BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

1 P

Name of organization Employer identification number Switch4Good 81-3396276 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (d) Description of how gift is held (c) Use of gift (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (d) Description of how gift is held (b) Purpose of gift (a) No. from (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (a) No. from Part I (e) Transfer of gift

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

2019

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 81-3396276 Switch4Good

### Form 990. Part I. Line 1 - Organization Mission or Significant Activities

Our mission is to inform and embolden people to take control of their health by eliminating dairy from their diet and replacing it with plant based fuel. We employ elite and Olympic athlete success stories and scientific facts to educate the masses about the health hazards of drinking dairy. We know that cow's milk is not a health food for humans and is responsible for perpetuating some of the most common diseases of our time. We are a united global team of dairy-free athletes, trainers, physicians, dietitians, and inspirational leaders paving the way for superior health and unparalleled athletic performance through a dairy-free future for all.

### Form 990, Part III, Line 1 - Organization Mission

Our mission is to inform and embolden people to take control of their health by eliminating dairy from their diet and replacing it with plant based fuel. We employ elite and Olympic athlete success stories and scientific facts to educate the masses about the health hazards of drinking dairy. We know that cow's milk is not a health food for humans and is responsible for perpetuating some of the most common diseases of our time. We are a united global team of dairy-free athletes, trainers, physicians, dietitians, and inspirational leaders paving the way for superior health and unparalleled athletic performance through a dairy-free future for all.

## Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.