

Adair and Rosedale

1104 Rosedale Drive NE Atlanta, GA 30306 bobtallini@adairandrosedale.com Phone: (404)313-5561 | Fax: (404)872-6304

May 03, 2022

Virginia Highland Civic Association PO Box 8401 Station F Atlanta, GA 31106

Virginia Highland Civic Association:

Enclosed is the 2021 federal return for a tax-exempt organization, prepared for Virginia Highland Civic Association from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-TE, IRS e-file Signature Authorization for an Exempt Organization.

The federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with the organization's tax return needs, contact our office at (404)313-5561.

Sincerely,

Robert Tallini, EA Adair and Rosedale

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Virginia Highland Civic Association PO Box 8401 Station F Atlanta, GA 31106

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- * Interviews regarding your tax situation
- * Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- * Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (404)313-5561.

Sincerely,

Robert Tallini, EA Adair and Rosedale

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

<u>A</u>	For th	ne 2021 calendar y	ear, or tax year begin	ning	, 2021, a	nd endir	ng		, 20		
В	Check	f applicable:	C Name of organizationVi	rginia Highland Civi	c Association			D Empl	oyer identification number		
	Addres	s change	Doing business as						58-2019516		
Ī	Name o	•	Number and street (or P.0	O. box if mail is not delivered to street add	dress)	Room/suit	e	E Telep	hone number		
Ħ	Initial re	•	PO Box 8401 St		,			(404) 281-5303			
Ħ		al return/terminated City or town, state or province, country, and ZIP or foreign postal code							s receipts		
H			•		code				·		
H		ed return	Atlanta, GA 31		1	1	11/)	\$	10,395 for subordinates? Yes X No		
Ш	Applica	tion pending	·	ncipal officer: David Brandenl	berger						
_			Same as C abov				H(b) Are all s				
<u> </u>			(c)(3) X 501(c) (4) (insert no.) 4947(a)(1) c	or 527				st. See instructions		
	Websit	<u>-</u>			1		H(c) Group e				
		f organization: X Cor	poration Trust Ass	ociation Other	L Year of formation	on: 197	5 M S	tate of leg	gal domicile: GA		
P	art I	Summary									
	1	Briefly describe t	the organization's missi	on or most significant activities:	The purpose	of the	Associ	.atior	n is the		
ė		promotion a	ts of	f residents of							
Governance		Virginia-Hi									
ern											
Š	2		_	discontinued its operations or o	•			1	1		
∞ ∞	3		-	ning body (Part VI, line 1a)				—	11		
es	4		=	s of the governing body (Part VI				-	11		
Ĭ	5			calendar year 2021 (Part V, line	e 2a)			5	0		
Activities	6		volunteers (estimate if r	• •				6	200		
•	7			, (),				7a	0_		
		b Net unrelated bu	isiness taxable income	from Form 990-T, Part I, line 11		<u></u>		7b	0		
Revenue							Prior Year		Current Year		
	8	Contributions an	d grants (Part VIII, line	1h)		•	16	,057	0		
	9	-		2g)			11	,953	10,395		
	10	Investment incor	me (Part VIII, column (A	a), lines 3, 4, and 7d)		•			0		
å	11	Other revenue (F	Part VIII, column (A), lin	es 5, 6d, 8c, 9c, 10c, and 11e)		٠			0		
	12	Total revenue - a	add lines 8 through 11 (r	must equal Part VIII, column (A)	, line 12)	-	28	,010	10,395		
	13	Grants and simil	ar amounts paid (Part I	X, column (A), lines 1-3)					0		
	14	Benefits paid to	or for members (Part IX	, column (A), line 4)		-			0		
s	15	Salaries, other c	ompensation, employee			0					
Expenses	16	a Professional fund	draising fees (Part IX, c			0					
per	.	b Total fundraising	expenses (Part IX, colu	umn (D), line 25)	0						
ŭ	17	Other expenses	(Part IX, column (A), lin	es 11a-11d, 11f-24e)			52	,945	89,339		
	18	Total expenses.	Add lines 13-17 (must	equal Part IX, column (A), line 2	25)		52	,945	89,339		
	19	Revenue less ex	penses. Subtract line	18 from line 12			(24	,935)	(78,944)		
ō	ses					Begin	ning of Curre	nt Year	End of Year		
sets	튵 20	Total assets (Par	rt X, line 16)			·	1,094	,117	1,015,173		
Net Assets or	<u>ଜ</u> 21	Total liabilities (F	Part X, line 26)						0		
Š	분 22		nd balances. Subtract li	ne 21 from line 20		-	1,094	,117	1,015,173		
Pa	art II	Signature	Block								
				n, including accompanying schedules and cer) is based on all information of which to		of my knowle	edge and belie	f, it is			
uuc	, correc	t, and complete. Deciaral	uon or preparer (other trian on	cery is based on all illiornation of which p	orcparer rias arry knowledge.						
0:-		Barry I									
Sig	gn	Signature of o	officer					Da	te		
He	re	Barry Loudis, Treasurer									
_		Type or print	name and title	/							
		Print/Type prepare	r's name	Preparer's signature	Date		Check	X if	PTIN		
Pa		Robert Ta	llini, EA	Robert Tallin, EA	05-03-20	22	self-emp	oloyed	P00687119		
Pre	pare		· · · · · · · · · · · · · · · · · · ·	d Rosedale			rm's EIN				
Us	e On	Firm's address		edale Drive NE		Pł	none no.				
				GA 30306				404-	313-5561		
Ma	the If	RS discuss this retu		own above? See instructions					X Yes No		

1) Virginia Highland Civic Association Checklist of Required Schedules Part IV

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Х
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)	١.'		
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	Ė		
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	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	11b		х
	c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	l '		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			X
	e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f		٠,,
12a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			Х
120	Schedule D, Parts XI and XII	12a		v
	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		Х
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a		14a		x
k	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? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	l'		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	ا ہر ا		_
20	If "Yes," complete Schedule G, Part III	19		X
20		20a		X
	b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		x
	aomodio government en rait iz, column (zi), inte i : ii i rea, complete delleude i, i alta i altu ii ii i i i i i i i i i i i i i i i i	1 4 1		· 🔥

Form 990 (2021) Virginia Highland Civic Association
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? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
23a		250		
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
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? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
•	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	oou		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		
30		36		
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	20		
D	19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			ــــــــــــــــــــــــــــــــــــــ
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

Page 5

ı aı	Statements Regarding Other INST Imags and Tax Compliance (continued)		res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? • • • • • • • • • • • • • • • • • • •	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		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?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	Section 30 (C)(21) Organizations. Did the trust, any disqualined person, or milite operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		

Part VI

1) Virginia Highland Civic Association 58-2019516
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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			. X
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 in 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 officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<u>x</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	<u>4</u> 5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
о 7а	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	•		X
1 a	one or more members of the governing body?	7a		v
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1 a		Х
	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1.0		
•	the year by the following:			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	x	
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 O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 · · · · · · · · · · · · · · · · · ·	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		
a	The organization's CEO, Executive Director, or top management official	15a		<u> </u>
b	Other officers or key employees of the organization	15b		Х
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
ıva	with a taxable entity during the year?	16a		v
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		Х
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	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			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Parties Tardia (404) 201 E202 PO Par 0401 Chatian E 341anta CB 21106			

Form 990 (2021)

58-2019516

Page 7

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(C)					
(A)	(B)	Position				(D)	(E)	(F)		
Name and title	Average		(do not check more than one box, unless person is both an officer and a director/trustee)				Reportable	Reportable	Estimated amount	
Hame and the	hours						compensation	compensation	of other	
	per week					,		from the	from related	compensation
	(list any	or or	<u> </u>	Q	ž	역 표	٦٦	organization (W-2/ 1099-MISC/	organizations W-2/ 1099-MISC/	from the organization and
	hours for related	divid dire	stitut	Officer	y er	ghes	Former	1099-NEC)	1099-NEC	related organizations
	organizations	Individual trustee or director	Institutional trustee		Key employee	st co /ee	_			
	below	ruste	trus		yee	mpei				
	dotted line)	ě	tee			Highest compensated employee				
						a a				
(1) Jesslyn Rogers	5.00									
Director		х						0	0	0
(2) Mike Lewis	5.00									
Director		х						0	0	0
(3) Johnson Bazzel	5.00									
Director		х						0	0	0
(4) Jim Long	<u>5.00</u>									
Director		х						0	0	0
(5) Jess Liddick	<u>5.00</u>									
Director		х						0	0	0
(6) Patti Principe Winkeljohn	<u>5.00</u>									
Director		х						0	0	0
(7) Katie Voepel	5.00									
Director		х						0	0	0
(8) Leah Matthews	<u>5.00</u>									
Vice President		х		х				0	0	0
(9) David Brandenberger	<u>5.00</u>									
President		х		х				0	0	0
(10)Amanda Scott	<u>5.00</u>									
Secretary		х		х				0	0	0
(11)Barry Loudis	5.00									
Treasurer		х		х				0	0	0
(12)										
<u>(13)</u>										
<u>(14)</u>										
										F 200 (0004)

EEA Form **990** (2021)

	90 (2021) Virginia Highland	Civic A	ssoc	iat	ion	ı				58-2019516 P				
Part	VII Section A. Officers, Directors, Trustees	, Key Emplo	yees,	and	Hig	hest	Com	pen	sated Employees	(continued))			
	(A) Name and title	(B) Average hours per week (list any hours for related	Position (do not check more than one box, unless person is both ar officer and a director/trustee) Or high resulting the street of the control of the contr						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)		cor fi orga	(F) ated amo of other npensation om the nization a	on
		organizations below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	Former						
<u>(15)</u>														
<u>(16)</u>														
<u>(17)</u>														
<u>(18)</u>														_
<u>(19)</u>														
<u>(20)</u>														
(21)														
(22)														
(23)														
(24)														
(25)_														
1b	Subtotal							. •						
C	Total from continuation sheets to Part VII, Sect			٠.				. •						
d 2	Total (add lines 1b and 1c)								l.		0			0
2	Total number of individuals (including but not limite reportable compensation from the organization		ieu ab	ove)	WIIC	rec	eiveu	HIOH	e man \$100,000 or					0
	reportable compensation from the organization	<u> </u>											Yes	No
3	Did the organization list any former officer, directo	or, trustee, ke	y empl	oyee	e, or	high	est co	mpe	ensated					
	employee on line 1a? If "Yes," complete Schedule											3		х
4	For any individual listed on line 1a, is the sum of re													
	organization and related organizations greater that individual											4		V
5	Did any person listed on line 1a receive or accrue											4		X
_	for services rendered to the organization? <i>If "Yes,"</i>			-			_					5		х
Secti	on B. Independent Contractors	·												
1	Complete this table for your five highest compensation													
	compensation from the organization. Report comp	ensation for	the cal	enda	ar ye	ar er	nding	with	or within the organ	zation's ta	x year.			
(A)						(B)			(C)					
	Name and business addres	SS							Description of service	es	(Compens	ation	
								<u> </u>						
2	Total number of independent contractors (including	-		hose	e liste •	ed al	oove)	who						

Form 990 (2021)
Part VIII

		Check if Schedule O contains a response	or no	te to any line in this	Part VIII			
		·			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns	1a					Sections 312–314
	b	Membership dues	1b					
nts nts	C	Fundraising events	1c					
Gra Tou	d	Related organizations	1d					
fts, An		Government grants (contributions)	1e					
Contributions, Gifts, Grants and Other Similar Amounts	e	All other contributions, gifts, grants,	16					
Sin	f	and similar amounts not included above	1f					
ber juti	_ ا	Noncash contributions included in	- 11					
ξŏ	g	lines 1a-1f	4	\$				
a S	h		1g					
	-"	Total. Add lines 1a-11	<u> </u>	Business Code				
Program Service Revenue	22	Q.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			4 012	4 212		
		Summerfest	900099	4,213	4,213			
		Tour of Homes		900099	6 100	6 100		-
		General Income		900099	6,182	6,182		
lran Rev	d							
1	e	All officer and annual continues						
Δ.		All other program service revenue			10.005			
		Total. Add lines 2a-2f			10,395			
	3	Investment income (including dividends, inte						
	١,	other similar amounts)						-
	4	Income from investment of tax-exempt bond	•					
	5	Royalties	<u> </u>					
		(i) Real		(ii) Personal				
		Gross rents 6a						
		Less: rental expenses 6b						
		Rental income or (loss) 6c		<u> </u>				
		Net rental income or (loss)						
	7a	Gross amount from (i) Securitie	es	(ii) Other				
		sales of assets						
	١.	other than inventory 7a						
ø.	D	Less: cost or other basis						
evenue		and sales expenses 7b						
eve	I	Gain or (loss)						
Ř		Net gain or (loss)	· —					
Other R	8a	Gross income from fundraising						
0		events (not including \$						
		of contributions reported on line						
	١.	1c). See Part IV, line 18	8a					
		Less: direct expenses	8b					
		Net income or (loss) from fundraising events	Ė	>				
	ya	Gross income from gaming						
	١.	activities, See Part IV, line 19	9a					
	I	Less: direct expenses	9b					
		Net income or (loss) from gaming activities	<u></u>					
	10a	Gross sales of inventory, less	1.					
	١.	returns and allowances	10a					
	1	Less: cost of goods sold	10b					
	С	Net income or (loss) from sales of inventory	• •					
				Business Code				
e e	11a							-
an Sun	1							-
cel	С							
Miscellanous Revenue		All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue. See instructions		🕨	10,395	10,395	0	1 0

58-2019516

21) Virginia Highland Civic Association Statement of Functional Expenses Part IX

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

Do not include amounts reported on fines 6b, 7b, 8b, 9b, and 10b of Part VIII. Total approach Programments and Compactic Congentiations and compactic Covernments, see Part IV, line 21 of Total and Other assistance to domestic individuals. See Part IV, line 22 of Total and Other assistance to domestic individuals or See Part IV, line 21 of Total and Other assistance to foreign organizations, foreign powerments, and foreign individuals. See Part IV, line 21 of Total and IV,		Check if Schedule O contains a response or note to	any line in this Part IX			<u>x</u>		
8.9, 9b, and 70b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to domestic individuals. See Part IV, line 25 Grants and other assistance to domestic individuals. See Part IV, line 25 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation or incurrent officers, directors, sursess, and key employees Person (see Seried under sector). See Part IV, lines 15 and 16 Other salistics and wages Person (see Seried under sector). See Part IV, line 17 Person plans accrusis and contributions (include section 409(4) and 4000) employee benefits Person plans accrusis and contributions (include section 409(4) and 4000) employee contributions) Person plans accrusis and contributions (include section 409(4) and 4000) employee contributions) Person plans accrusis and contributions (include section 409(4) and 4000) employee contributions) Person services (innemployees): Association of the Person services (innemploye	Do r	not include amounts reported on lines 6b, 7b,						
and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to of for members 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and key employees 8 Compensation not included above, to disqualified persons (as defined under section 4968(f(1)) and persons described in section 4958(c(1)(8) 9 Cother employee benefits 1 Person plan accruals and contributions (include section 401) and 400(t) employee contributions) 9 Other employee benefits 1 Person plan accruals and contributions (include section 401) and 400(t) employee contributions) 9 Other employee benefits 1 Person plan accruals and contributions (include section 401) and 400(t) employee contributions) 9 Other employee benefits 1 Person for exvices (nonemployees): 8 Mansagement 9 Context (included above): 1 Legal 2 Legal 1 Lottyring 1 Legal 2 Legal 1 Legal 2 Legal 2 Legal 3 Legal 4 Lottyring 1 Legal 1 Legal 1 Legal 2 Legal 1 Legal 2 Legal 1 Legal 2 Legal 2 Legal 2 Legal 3 Legal 4 Legal 4 Legal 4 Legal 5 Legal 6 Legal 6 Legal 7 Legal 7 Legal 7 Legal 8 Legal 8 Legal 8 Legal 8 Legal 8 Legal 8 Legal 9 Legal 1 Legal 2 Legal 1 Lega	8b, 9	b, and 10b of Part VIII.	Total expenses					
2 Grants and other assistance to domestic individuals. See Part IV, line 12 and 16 and 16 are assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 and 16 and 16 are assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 and 16 are assistance in organization of current officians, directors, trustess, and key employees and see the second of the second and the second appraison of control discussion of discussified parasons (as defined under section 4698(f(1)) and parasons discussioned but individuals appraisons discussioned but individuals appraisons discussioned but individuals and second appraisons discussioned but individuals are assistanced and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Pees for services (nonemployees) 12 Payroll taxes 13 Participation and accordination of the section of	1	Grants and other assistance to domestic organizations						
Individuals See Part IV. lines 15 and 16		and domestic governments. See Part IV, line 21						
3 Grafts and other assistance to foreign organizations, foreign promisents, 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 6 Compensation of current officers, directors, trustees, and key employees 7 Other salaries and wages 8 Pension plan accusals and contributions (include section 4018) (IV) and aparamona described in section 4858(K)2)(8) 9 Other salaries and wages 9 Pension plan accusals and contributions (include section 4018) and 402(b) employer contributions) 9 Other employee benefits 10 Payol laxes 10 Payol laxes 11 Pees for services (nonemployees): 12 Accounting 13 Other, (If in 19 amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 13 Office expenses 15 Application of trusted or entertainment expenses for any federal, state, or local public officials 16 Royaltes 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest: 11 Interest: 12 Payments to stravel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest: 11 Interest: 12 Payments to stravel or entertainment expenses for any federal, state, or local public officials 12 Other expenses. Remize expenses on covered above (Lts miscellaneous expenses on The Ets II line 24e amount exceeds 10% of line 25, column (A) amount, still use 24e expenses on Schedule O.) 20 Payments to stravel or entertainment expenses of the State II lines (Lts) and travel or entertainment expenses of the State II lines (Lts) and travel or entertainment expenses of the State II lines (Lts) and travel or entertainment expenses of the State II lines (Lts) and travel or entertainment expenses of the State II lines (Lts) and travel or entertainment expenses on the State II lines (Lts) and travel or entertainment expenses on the St	2	Grants and other assistance to domestic						
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16		individuals. See Part IV, line 22						
to reign individuals. See Part IV, lines 15 and 16	3	Grants and other assistance to foreign						
4. Benefits paid to or for members 5. Compensation of current officers, directors, trustees, and key employees 6. Compensation not included above, to disqualited persons (as defined under section 4958((/3)(B)) 7. Other satisfies and wages 8. Pension plan accruals and contributions (include 9. Section 401(R) and 403(b) employer contributions) 9. Other employee benefits 9. Other semployee benefits 9. Other semployee benefits 9. Deproving the services (nonemployees): 10. Payorol taxes 10. Legal 10. Legal 11. Caccounting 12. 2,975 12. 2,975 12. 2,975 12. 2,975 12. Advertising and promotion 13. Office expenses on Schedule O.) 14. Advertising and promotion 15. (2,32) 16. Occupancy 17. Travel 18. Courpancy 18. Royalties 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments of travel or ententainment expenses 19. Foreign and promotion 19. Payments to affiliates 19. P		organizations, foreign governments, and						
5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4986)(1/1) and persons described in section 4986)(1/3) [8] 7 Other saliaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 10 Payroll taxes 11 Fees for services (nonemployees): 12 Accounting 13 Lobbying 14 Lobbying 15 Lobbying 16 Perfection and fundraising services. See Part IV. line 17 Investment management fees 17 Investment management fees 18 Conference of the fundraising services see 10% of line 25, column (A) amount, list line 11g sepaneses on Schedule O.) 15 Sp. 500 15 Royalties 16 Royalties 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Payments of travel or entertainment expenses for any federal, state, or local public officials 20 Conferences, conventions, and meetings 21 Interval 22 Payments to affiliates 23 Insurance 24 Other expenses. Itemize expenses not Schedule O.) 25 Payments of travel or entertainment expenses for any federal, state, or local public officials 26 Conferences, conventions, and meetings 27 Interval 28 January (A) amount, list line 24e expenses not Schedule O.) 29 Parks Committee 29 Conferences, conventions, and amortization 30 Insurance 31 Insurance 32 Insurance 33 Insurance 34 (376) (594) 218 35 Total functional expenses. Add lines 1 through 24e 36 Joint costs. Complete this line only if the organization reported in column (B) point costs from a combined educational campaign and fundraising solicitation. Check here ▶ If if		foreign individuals. See Part IV, lines 15 and 16						
trustaces, and key employees	4	Benefits paid to or for members						
6 Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons described in section 4958()(2))(8)	5	Compensation of current officers, directors,						
persons described in section 4988(c)(3)(B) 7 Other salaries and vages 8 Pension plan accrusis and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): 12 Advantage and the figure of		trustees, and key employees						
Persons described in section 4958(c)(3)(8)	6	Compensation not included above, to disqualified						
7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 405(k) employer contributions) 9 Other employee benefits 9 Penyroll taxes 9 Pension plan accruals and contributions 9 Pension plan accruals 9 Pension plan accrual		persons (as defined under section 4958(f)(1)) and						
8 Persion plan accruals and contributions (include section 401 (k) and 403 (b) employer contributions) 9 Other employee benefits		persons described in section 4958(c)(3)(B)						
section 401(k) and 403(b) employer contributions) Other employee benefits Degral taxes 16 Payroll taxes	7	Other salaries and wages						
10 Payroll taxes	8	Pension plan accruals and contributions (include						
10 Payroll taxes		section 401(k) and 403(b) employer contributions)						
	9	Other employee benefits						
a Management	10	Payroll taxes						
b Legal	11	Fees for services (nonemployees):						
b Legal	а							
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 5,513 5,513 5,513 3,40 Advertising and promotion 5,500 6,238 6,23	b	-						
d Lobbying Professional fundraising services. See Part IV, line 17 Professional fundraising services on Schedule O.) Professional f	С	Accounting	2,975		2,975			
f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion	d	Lobbying	,		,			
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	е	Professional fundraising services. See Part IV, line 17						
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	f	Investment management fees						
(A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion	g							
12 Advertising and promotion 5,500 5,500 13 Office expenses 6,238 6,238 14,232 4,232 15 Royalties	Ū		5,513	5.513				
13 Office expenses	12							
14	13	• .		-,	6,238			
15 Royalties	14	•		4.232	3,233			
16 Occupancy	15		-,	-,				
17 Travel		·						
18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest		· · · ·						
for any federal, state, or local public officials Conferences, conventions, and meetings Interest		Payments of travel or entertainment expenses						
19 Conferences, conventions, and meetings								
20 Interest	19	•						
21 Payments to affiliates								
Depreciation, depletion, and amortization								
23 Insurance		•						
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 Parks Committee b Planning Committee 11,635 C Grants Committee 28,271 28,271 d e All other expenses. Add lines 1 through 24e · · 89,339 Total functional expenses. Add lines 1 through 24e · · 89,339 Total functional expense dincolumn (B) joint costs from a combined educational campaign and fundraising solicitation. Check here into into into 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			7.133		7.133			
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 Parks Committee		Other expenses. Itemize expenses not covered	.,,=55		.,,			
line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Parks Committee b Planning Committee c Grants Committee d All other expenses Total functional expenses. Add lines 1 through 24e		·						
(A) amount, list line 24e expenses on Schedule O.) a Parks Committee		·						
a Parks Committee b Planning Committee c Grants Committee c All other expenses c All other expenses. Add lines 1 through 24e c 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		·						
b Planning Committee 11,635 11,635 1 c Grants Committee 28,271 28,271 d 28,271 28,271 e All other expenses (376) (594) 218 25 Total functional expenses. Add lines 1 through 24e · · 89,339 72,775 16,564 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	а		18 218	18 218				
C Grants Committee 28,271 28,271 e All other expenses (376) (594) 218 25 Total functional expenses. Add lines 1 through 24e · · 89,339 72,775 16,564 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								
d e All other expenses Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here								
e All other expenses (376) (594) 218 25 Total functional expenses. Add lines 1 through 24e · · 89,339 72,775 16,564 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		STATES COMMIT COSE	20,211	20,211				
25 Total functional expenses. Add lines 1 through 24e · · 89,339 72,775 16,564 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		All other expenses	13761	/50/1	210			
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		·				^		
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if			69,339	12,115	10,304	<u> </u>		
fundraising solicitation. Check here if		organization reported in column (B) joint costs						

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
		Cash - non-interest-bearing	Beginning of year	1	End of year
	1		100.005	2	112 201
	2	Savings and temporary cash investments	192,265	\vdash	113,321
	3			3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%		_	
	•	controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
	_	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
sts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 901 , 852		40.	
	b	Less: accumulated depreciation	901,852	10c	901,852
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14			14	
	15	Other assets. See Part IV, line 11	1 004 445	15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,094,117	16	1,015,173
	17	Grants payable		17 18	
	18	Deferred revenue		19	
	19	Tax-exempt bond liabilities		- 1	
	20	•		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
pili		trustee, key employee, creator or founder, substantial contributor, or 35%		20	
Lia	00	controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X		25	
	26	of Schedule D	0	25 26	0
	20	Total liabilities. Add lines 17 through 25	U	20	U
s		and complete lines 27, 28, 32, and 33.			
JCe	27	Net assets without donor restrictions	1 004 117	27	1 015 172
alaı	28	Net assets with donor restrictions	1,094,117	28	1,015,173
B	20	Organizations that do not follow FASB ASC 958, check here		20	
ŭ		and complete lines 29 through 33.			
r F	29	Capital stock or trust principal, or current funds		29	
ts c	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
sse				31	
Net Assets or Fund Balances	31 32	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	1 004 117	32	1 015 170
Se	32 33	Total liabilities and net assets/fund balances	1,094,117	33	1,015,173
	33	Iotal liabilities attu tiet assets/tuttu balatioes	1,094,117	აა	1,015,173

Form		58-20195	516	Pa	age 1 2
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1		10,	395
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		89,	339
3	Revenue less expenses. Subtract line 2 from line 1	. 3		(78,	944
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4	1,	094,	117
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, column (B))	. 10	1,	015,	173
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			<u>. 🗆</u>
				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 on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	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-1332		. 3a	l	l

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

EEA

Form 990 (2021)

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization Employer identification number 58-2019516 Virginia Highland Civic Association Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total acreage restricted by conservation easements 2b Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Par	III Organizations Maintaining Co	ollections of A	Art, His	torical T	reasures, o	r Otl	ner Similar Ass	ets (co	ntinued)
3	Using the organization's acquisition, accession,	, and other records	, check a	ny of the fol	lowing that mak	e sign	ificant use of its		
	collection items (check all that apply):								
а	Public exhibition		d	Loan or	exchange prog	grams			
b	Scholarly research e Other								
С	Preservation for future generations			_					
4	Provide a description of the organization's colle	ctions and explain	how they	further the	organization's e	exemp	t purpose in Part		
	XIII.	·			-				
5	During the year, did the organization solicit or re	eceive donations o	f art, histo	orical treasu	res, or other sin	nilar			
	assets to be sold to raise funds rather than to be	e maintained as pa	art of the	organizatior	's collection?			Yes	☐ No
Par	IV Escrow and Custodial Arrang								
	Complete if the organization ar	swered "Yes"	on For	m 990, Pa	art IV, line 9,	or re	eported an amoi	unt on F	orm
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, custodian	or other intermedia	ary for co	ntributions of	or other assets r	not			
	included on Form 990, Part X?		-					Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII and							_	_
	, ,	·	Ü				Amo	unt	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Forn	n 990, Part X, line	21, for es	scrow or cus	todial account l	iability	?	Yes	No
b	If "Yes," explain the arrangement in Part XIII. Cl					-			Ī
Par									
	Complete if the organization ar	nswered "Yes"	on For	m 990, Pa	art IV, line 10	Э.			
		(a) Current year		rior year	(c) Two years ba		(d) Three years back	(e) Four	years back
1a	Beginning of year balance	(2, 2	(-,		(3)		(-,	(-,	,
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current	t vear end balance	(line 1a.	column (a)	held as:				
а	Board designated or quasi-endowment	▶	%	(//					
b	Permanent endowment	%	_						
С	Term endowment	_							
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.							
3a	Are there endowment funds not in the possession		tion that a	are held and	administered for	or the			
	organization by:	3							Yes No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization							3b	
4	Describe in Part XIII the intended uses of the or							<u> </u>	
Par		-							
	Complete if the organization ar		on Fori	n 990. Pa	art IV. line 1	1a. S	ee Form 990. P	art X. lir	ne 10.
	Description of property	(a) Cost or othe		1	r other basis		Accumulated	(d) Book	
	Description of property	(investme		1 ' '	other)	. ,	epreciation	(w) DOOK	·aido
1a	Land	,		,	901,852			α	01,852
b	Buildings			<u> </u>	701,032				UI,UJZ
C	Leasehold improvements	.							
d	Equipment	.							
u e	Other								
	Add lines 1a through 1e (Column (d) must equal		column	(R) line 10c	1			0	01 852

Schedule D (Form		Civic Asso	ciation		58-	2019516	Page 3
Part VII	Investments - Other Securities.						
	Complete if the organization answered "	Yes" on Forn	n 990, Part	IV, line 1	1b. See Form	990, Part X,	line 12.
	(a) Description of security or category (including name of security)		(b) Book va	lue	•) Method of valuation end-of-year market v	
(1) Financial d	lerivatives						
(2) Closely-he	ld equity interests						
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related.	▶					
Part VIII	Complete if the organization answered "\	Voc" on Forn	n 000 Dart	IV line 1	1c Soc Form	000 Part V	lino 12
	Complete if the organization answered	les on Fon	11 990, Fait	IV, IIIIE I	ic. See Foilii	990, Fait A,	ille 13.
	(a) Description of investment		(b) Book va	lue) Method of valuation	
(4)					Cost or	end-of-year market v	alue
(1)							
(2)							
(3)							
(5)							
(6)							
(7)							
(8)							
(9)							
	n (b) must equal Form 990, Part X, col. (B) line 13.)	▶					
Part IX	Other Assets.						
	Complete if the organization answered "	Yes" on Forn	n 990, Part	IV, line 1	1d. See Form	990, Part X,	line 15.
	(a) Descri						ok value
(1)		-					
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	(b) must equal Form 990, Part X, col. (B) line 15.)				▶		
Part X	Other Liabilities.	<i>,</i> –	000 5 (N / II /			
	Complete if the organization answered "	res" on Forn	n 990, Part	IV, line 1	1e or 11f. See	Form 990, P	art X,
	line 25.						
<u>1. </u>	(a) Description of liability	(b) Book va	alue				
(1) Federal ir	ncome taxes						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
Total. (Column (I	b) must equal Form 990, Part X, col. (B) line 25.)			1.6			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

EEA Schedule D (Form 990) 2021

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

Virginia Highland Civic Associ	ation		tion onou	orod "Voo" on F	58-201	9516		
Part I Fundraising Activities.		_		erea "Yes" on F	orm 990, Part IV, I	ine 17.		
Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.								
a Mail solicitations e Solicitation of non-government grants								
b Internet and email solicitations		f [of government gran				
c Phone solicitations		g [=	ndraising events				
d n-person solicitations		9 _] opeoidi idi	idialoling everito				
2a Did the organization have a written or	oral agreement w	ith any individ	lual (includin	a officers directors	trustees			
or key employees listed in Form 990, F						☐ Yes ☐ No		
b If "Yes," list the 10 highest paid individu				-				
compensated at least \$5,000 by the or								
, ,,,,,,,,	J							
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No		· · · · · · · · · · · · · · · · · · ·			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								
3 List all states in which the organization	is registered or li	icensed to sol	licit contribut	ions or has been not	ified it is exempt from			
registration or licensing.								

Part II

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts 2 Less: Contributions Gross income (line 1 minus 4 Cash prizes Noncash prizes Rent/facility costs Direct Expenses Food and beverages Other direct expenses Direct expense summary. Add lines 4 through 9 in column (d) 10 Net income summary. Subtract line 10 from line 3, column (d) 11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs 5 Other direct expenses Yes 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? If "Yes," explain:

EEA Schedule G (Form 990) 2021

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

58-2019516 Virginia Highland Civic Association 01. Form 990 governing body review (Part VI, line 11) The form is reviewed by the Treasurer. 02. Conflict of interest policy compliance (Part VI, line 12c) Directors are expected to self-monitor their activities and interests and report any instance that could give rise to a conflict of interest with the stated goals and achievements of the organization. 03. Governing documents, etc, available to public (Part VI, line 19) The organization has limited documents available on its website including bylaws, meeting miniutes, Form 990, budgets and yearly strategic plans. 04. List of other fees for services expenses (Part IX, line 11g) Summerfest & Tour of Homes operating expenses: \$3,856

Statement of Program Service Accomplishments PG01 PG01 Your Social Security Number Virginia Highland Civic Association 58-2019516

Form 990-Part III(a) Statement of Service Accomplishment

Statement #4

Program Service Code

Program Service Expenses \$7500
Grants and allocations included in above expense \$0
Program Services Revenue \$4213

Explanation

Summerfest _ Celebrate the beginning of summer with diverse arts, great food, live music, and much more.

Statement of Program Service Accomplishments Name(s) as shown on return Virginia Highland Civic Association Statement of Program Service Accomplishments Your Social Security Number 58-2019516

Form 990-Part III(b) Statement of Service Accomplishment

Statement #4

Program Service Code

Program Service Expenses \$4232
Grants and allocations included in above expense \$0
Program Services Revenue \$0

Explanation

Communications Committee - Providing newsletters, website, etc. to keep residents informed.

Statement of Program Service Accomplishments PG01 Name(s) as shown on return Virginia Highland Civic Association Statement of Program Service Accomplishments PG01 Your Social Security Number 58-2019516

Form 990-Part III(c) Statement of Service Accomplishment

Statement #4

Program Service Code

Program Service Expenses				
Grants and allocations included in above expense	\$0			
Program Services Revenue				

Explanation

Virginia Highland Tour of Homes: Acquaint area residents and the general public with the area's history and development by showcasing approximately twelve homes and local restaurants each year.

	Statement of Program Service Accomplishments	2021 PG01
Name(s) as shown on return		Your Social Security Number
Virginia Highland Civic Association		58-2019516

Form 990-Part III(d) Statement of Service Accomplishment

Statement #4

Program Service Code

Program Service Expenses				
Grants and allocations included in above expense	\$0			
Program Services Revenue	\$0			

Explanation

Public Safety - Preserve, protect, and enhance a safe quality of life for residents and visitors of Virginia-Highland.

	Statement of Program Service Accomplishments	2021 PG01
Name(s) as shown on return		Your Social Security Number
Virginia Highla	and Civic Association	58-2019516

Form 990-Part III(e) Statement of Service Accomplishment

Statement #4

Program Service Code	
Program Service Expenses	\$0
Grants and allocations included in above expense	\$0
Program Services Revenue	\$0

Explanation

Neighborhood Events -make information available and promote various neighborhood events through dissemination of its electronic newsletter, the Voice.

990	Overflow Statement	2021	
	(This page is not filed with the return. It is for your records only.)		Page 1
lame(s) as shown on ref		FEIN	2010516
/irginia i	Highland Civic Association	38.	-2019516
	Part IX Statement of Functional Expenses, li	ne 11c	
Descripti Accounting		_ <u> </u>	<u>mount</u> 2 975
	Total:	\$	2,975 2,975
	Part IX Statement of Functional Expenses, li	ne 11g	
Descripti		_	mount
Artist Ma:		- 	1,100
Music			300
Road Race			600
Advertisi			2,942
rublic Sa:	<pre>fety Committee</pre>		571 5,513
	IOCAI.	٧_====	3,313
	Part IX Statement of Functional Expenses, li	ne 12	
Descripti	on	 Aı	mount
	t advertising	\$	5,500
	Total:	\$	5,500
	Part IX Statement of Functional Expenses, li	ne 13	
Dogarinti	on.	7.	mount
Description Administra		\$	6,238
	Total:		6,238
	Part IX Statement of Functional Expenses, li	no 11	
	rate in Statement of Functional Expenses, in	116 14	
Descripti			mount
Communicat	tions Committee	- \$	4,232
	Total:	P=====	4,232
	Part IX Statement of Functional Expenses, li	ne 23	
Descripti	on	Δ,	mount
General in		- \$	7 , 133
	Total:	\$	7,133

990	Overflow Statement (This page is not filed with the return. It is for your records only.)	2021 Page 2
Name(s) as shown on return Virginia Hi	ghland Civic Association	58-2019516
	Part IX Statement of Functional Expenses, 1	ine 24a
Description John Howell N Highland	Park Park	### Amount \$ 5,960 8,386
Triangle Pa General		2,554 1,318 : \$ 18,218
	Planning Committee	
Description Consulting		Amount
	Other Program Services	
	d Events Committee Total	Amount
	Other Program Services	

Description		Amount
Holiday Decorating Committee	\$	218
	Total: \$	218

Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning

, 2021, and ending

, 20

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form8879TE for the latest information.

2021

Name of	filer			EIN or SSN	
Virgi	nia Highland Civic Ass	ociation		58-2019516	
	nd title of officer or person subject to tax			•	
Barry	Loudis, Treasurer				
Part		Return Information			
			d enter the applicable amount, if any	, from the return. Form	8038-
			enter whole dollars only. If you check		
			being filed with this form was blank,		3b, 4b,
			. But, if you entered -0- on the return	i, then enter -0- on the	
applical	ble line below. Do not complete mo	ore than one line in Part I.			
1a	Form 990 check here	b Total revenue, if any	(Form 990, Part VIII, column (A), line	e 12)	b <u>10,395</u>
2a	Form 990-EZ check here >	b Total revenue, if any	(Form 990-EZ, line 9)	2I	b
3a	Form 1120-POL check here . >	b Total tax (Form 1120-	-POL, line 22)	3I	b
4a	Form 990-PF check here >	b Tax based on invest	ment income (Form 990-PF, Part V	, line 5) 4I	
5a	Form 8868 check here >	b Balance due (Form 8	868, line 3c)	5I	
6a	Form 990-T check here >	b Total tax (Form 990-7	Γ, Part III, line 4)	6I	
7a	Form 4720 check here >	b Total tax (Form 4720)	, Part III, line 1)..........	71	
8a	Form 5227 check here >	b FMV of assets at end	d of tax year (Form 5227, Item D)	81	
9a	Form 5330 check here	b Tax due (Form 5330,	Part II, line 19)	91	b
10a	Form 8038-CP check here >	b Amount of credit pay	ment requested (Form 8038-CP, P	Part III, line 22) 10	b
Part	II Declaration and Sign	nature Authorization of	Officer or Person Subject	to Tax	
Under p	penalties of perjury, I declare that	I am an officer of the abo	ve entity or I am a person	subject to tax with resp	ect to (name
of entity	')		, (EIN)	and that I have examin	ed a copy of the
2021 el	ectronic return and accompanying		to the best of my knowledge and be	lief, they are true, corre	ect, and
			nown on the copy of the electronic re		
		• • • • • • • • • • • • • • • • • • • •	RO) to send the return to the IRS and		• ,
			the reason for any delay in processi esignated Financial Agent to initiate		
			esignated Financial Agent to initiate eparation software for payment of the		
•	, ,	•	bke a payment, I must contact the U.		
		•	ment) date. I also authorize the finan	•	-
process	sing of the electronic payment of tax	ces to receive confidential inform	nation necessary to answer inquiries	and resolve issues rela	ated to
	•	entification number (PIN) as my	signature for the electronic return ar	nd, if applicable, the cor	nsent to
electror	nic funds withdrawal.				
PIN: ch	eck one box only				
x	lauthorize Adair and Rose	edale	to enter my PIN	19516	as my signature
_		ERO firm name		Enter five numbers, but	t
				do not enter all zeros	
	,		thin this return that a copy of the retu	•	
	agency(les) regulating cnarities as return's disclosure consent screen.		m, I also authorize the aforemention	ed ERO to enter my Pi	N on the
	return's disclosure consent screen.				
			enter my PIN as my signature on the		
		. ,	turn is being filed with a state agenc	y(ies) regulating chariti	es as part
	of the IRS Fed/State program, I will	enter my PIN on the return's dis	sclosure consent screen.		
6 : ,				5	
Part	e of officer or person subject to tax Certification and Au	thontication		Date ► 05-03-20	122
	EFIN/PIN. Enter your six-digit elect		550010 01015		
number	(EFIN) followed by your five-digit s	eli-selected PIN.	670212 01015 Don't enter a	all zoros	
l certifi.	that the above numeric entry is my	PIN which is my signature on the	ne 2021 electronically filed return ind		that I
			3, Modernized e-File (MeF) Informati		
	ers for Business Returns.	4			· ·
		EA MULL	ini		
ERO's s	ignature▶ <u>Robert Tallini,</u>	EA / COO	Date >	05-03-2022	
		/ FDO Marri D. () = 1 :	- F O !		
		ERO Must Retain Thi	s Form - See Instructions		