Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it m Go to www.irs.gov/Form990 for instructions and the la OMB No. 1545-0047 2019

| | y be made public st information. | | Ope Ir | en to Public Ispection | | | |
|-------------------------------|-------------------------------------|-------------|-----------|---------------------------|--|--|--|
| nc | ling 06/ | <u>′3</u> 0 | , 20 | 20 | | | |
| D Employer identification nur | | | | | | | |
| | | 1 | 47-19 | 44657 | | | |
| | Boom/suite | F Telepho | ne numb | her | | | |

| A | For the | e 2019 calend | dar year, or tax year beginning 07/01 , 2019, and endir | ng | 06/30 |) | , 20 20 | |
|--------------------------------|------------|-----------------|---|---------|-----------------------|----------------|------------------------|----------|
| в | Check i | f applicable: | C Name of organization LIMBITLESS SOLUTIONS INC | | | D Emplo | oyer identification r | number |
| | Address | s change | Doing business as | | | | 47-1944657 | |
| | Name c | hange | Number and street (or P.O. box if mail is not delivered to street address) F | Room/s | suite | E Teleph | one number | |
| | Initial re | eturn | 12424 RESEARCH PKWY | 3 | 300 | | (407) 882-2241 | |
| | Final ret | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | |
| | Amende | ed return | ORLANDO, FL 32826 | | | G Gross | receipts \$ | 339,986 |
| | Applicat | tion pending | F Name and address of principal officer: DR. ALBERT MANERO | Н | I(a) Is this a grou | ıp return fo | or subordinates? 🗌 Ye | s 🖌 No |
| | | | SAME AS C ABOVE | н | I(b) Are all sub | oordinate | es included? 🗌 Ye | s 🗌 No |
| I | Tax-exe | empt status: | ✓ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527 | | If "No," at | tach a lis | st. (see instructions) | |
| J | Website | e: 🕨 LIMBITI | ESS-SOLUTIONS.ORG | н | I(c) Group exe | emption | number 🕨 | |
| к | Form of | organization: 🖌 | Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form | nation: | 2014 I | M State | of legal domicile: | FL |
| Ρ | art I | Summa | ry | | | | | |
| | 1 | Briefly des | cribe the organization's mission or most significant activities: TO SU | JPPOR | RT UCF IN E | LECTR | RONIC | |
| e | | ADVANCE | MENTS IN DISABILITY TECHNOLOGY; PROMOTION OF ACCESS AND EN | NGAGE | EMENT IN S | STEM/S | TEAM | |
| Activities & Governance | | EDUCATIO | N; AND TO WORK WITH THIRD PARTIES TO SUPPORT FURTHER RELA | TED R | ESEARCH. | | | |
| /en | 2 | Check this | box \blacktriangleright if the organization discontinued its operations or disposed | d of m | ore than 2 | 5% of | its net assets. | |
| ő | 3 | Number of | voting members of the governing body (Part VI, line 1a) | | | 3 | | 9 |
| <u>م</u> | 4 | Number of | independent voting members of the governing body (Part VI, line 1b | c) . | | 4 | | 5 |
| ties | 5 | Total numb | per of individuals employed in calendar year 2019 (Part V, line 2a) | | | 5 | | 0 |
| tivi | 6 | Total numb | per of volunteers (estimate if necessary) | | | 6 | | 30 |
| Ac | 7a | Total unrel | ated business revenue from Part VIII, column (C), line 12 | | | 7a | | 0 |
| | b | Net unrelat | ted business taxable income from Form 990-T, line 39 | | | 7b | | 0 |
| | | | | | Prior Year | | Current Yea | ar |
| ē | 8 | | ons and grants (Part VIII, line 1h) | | 28 | 1,657 | : | 321,639 |
| nua | 9 | Program s | ervice revenue (Part VIII, line 2g) | | 1 | 3,600 | | 4,649 |
| Revenue | 10 | | t income (Part VIII, column (A), lines 3, 4, and 7d) | | | 1,846 | | 13,173 |
| | 11 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 747 | | 525 |
| | 12 | | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 29 | 7,850 | : | 339,986 |
| | 13 | | I similar amounts paid (Part IX, column (A), lines 1–3) | | | 0 | | 58,200 |
| | 14 | | aid to or for members (Part IX, column (A), line 4) | | | | | |
| es | 15 | | her compensation, employee benefits (Part IX, column (A), lines 5–10) | | | 0 | | 0 |
| Expenses | 16a | | al fundraising fees (Part IX, column (A), line 11e) | | | 0 | | 0 |
| ď | b | | raising expenses (Part IX, column (D), line 25) ►2,730 | | | | | |
| ш | 17 | - | enses (Part IX, column (A), lines 11a–11d, 11f–24e) | | 16 | 60,880 | : | 320,621 |
| | 18 | | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | 16 | 60,880 | : | 378,821 |
| | 19 | Revenue le | ess expenses. Subtract line 18 from line 12 | | | 6,970 | | (38,835) |
| Net Assets or Fund Balances | | | | Begin | ning of Curre | nt Year | End of Yea | |
| sset: Jalan | 20 | | ts (Part X, line 16) | | 38 | 7,295 | | 470,665 |
| et A: nd B | 21 | | ties (Part X, line 26) | | | 4,717 | | 126,922 |
| ž | 22 | Net assets | or fund balances. Subtract line 21 from line 20 | | 38 | 82,578 | : | 343,743 |

Part II Signature Block

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

| Sign Here | Signature of officer NATHANAEL JONES, CFO AND TRE Type or print name and title | ate | | | | |
|------------------|--|---------------------------------|--------------------------|------------------------|------------------------|--|
| Paid Preparer | Print/Type preparer's name BRITTNEY KOCAJ | Preparer's signature | Date | Check if self-employed | PTIN P01320603 | |
| Use Only | Firm's name CROWE LLP | | Firr | n's EIN ► | 35-0921680 | |
| Use Only | Firm's address ► 401 EAST LAS OLAS BL | 33301-4230 Pho | Phone no. (954) 202-8600 | | | |
| May the IRS | discuss this return with the preparer s | shown above? (see instructions) | | | 🖌 🖌 Yes 🗌 No | |
| For Paperwo | rk Reduction Act Notice, see the separa | te instructions. Ca | t. No. 11282Y | | Form 990 (2019) | |

| 2Ett III Statement of Program Service Accomplishments Check If Schedule O contains a response or note to any line in this Part III | Form 99 | D (2019) Page | 2 |
|---|---------|---|-----|
| LINKITLESS SOLUTIONS IS A NON-PROFIT ORGANIZATION DEDICATED TO EMPOWERING CHILDREN THROUGH PERSONALIZED, CREATIVE, AND EXPRESSIVE BIONICS. Did the organization undertake any significant program services during the year which were not listed on the prior Form \$90 or 990-E27. If "Yes," describe these new services on Schedule 0. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule 0. If "Yes," describe these changes on Schedule 0. If "Yes," describe these new, if any, for each program service reported. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(b(d) granizations are required to report the amount of grants and allocations to others, the total expenses, and reven, if any, for each program service reported. 4a (Code: | Part | | - |
| prior Form 990 or 990-E27 | 1 | LIMBITLESS SOLUTIONS IS A NON-PROFIT ORGANIZATION DEDICATED TO EMPOWERING CHILDREN THROUGH | |
| aservices? □ Yes ○ No If "Yes," describe these changes on Schedule 0. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(a) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service proted. 4a (Code:) (Expenses \$ 142,599 including grants of \$) (Revenue \$) DESIGN OF BIONIC ARMS FOR CHILDREN: LIMBITLESS SOLUTIONS WAS ESTABLISHED AS A DIRECT SUPPORT DESIGN OF BIONIC ARMS FOR CHILDREN: LIMBITLESS SOLUTIONS WAS ESTABLISHED AS A DIRECT SUPPORT DESIGN OF BIONIC ARMS FOR CHILDREN: LIMBITLESS SOLUTIONS WAS ESTABLISHED AS A DIRECT SUPPORT DESIGN OF BIONIC ARMS FOR CHILDREN: LIMBITLESS SOLUTIONS WAS ESTABLISHED AS A DIRECT SUPPORT DESIGN OF BIONIC ARMS FOR CHILDREN: LIMBITLESS SOLUTIONS WAS ESTABLISHED AS A DIRECT SUPPORT DESIGN OF HEAD AND ELECTRONIC ADVANCEMENTS IN DISABLITY TECHNOLOGY, INFUSING ENGINEERING WITH ARTISTIC DESIGN OF CHARLES COMBINING ART AND ENGINEERING TO MAKE AN ARM PERSONALIZED TO THTHE KARLED AND THEIR FAMILES COMBINING ART AND ENGINEERING TO MAKE AN ARM PERSONALIZED. (MIDTLESS COLLABORATES WITH EACH CHILD TO CUSTOMIZE THE SLEEVE DESIGN OF THE CHILDRES MORK CARMS. (WITH THE COAL OF REPRESONALIZED SERVER AND INTERESTS DE REPORALITY. FOR EXAMPLE, LIMBITLESS COLLABORATES WITH EACH CHILD TO CUSTOMIZE THE SLEEVE DESIGN OF THE CHILDRE AND ARMS WITH THE COAL OF | 2 | prior Form 990 or 990-EZ? | > |
| expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 142,598 including grants of \$) (Revenue \$) (Rev | 3 | services? |) |
| DESIGN OF BIONIC ARMS FOR CHILDREN. LIMBITLESS SOLUTIONS WAS ESTABLISHED AS DIRECT SUPPORT ORGANIZATION OF THE UNIVERSITY OF CENTRAL FLORIDAT TO RESEARCH. DESIGN, CREATE, AND DELVER MECHANICAL AND ELECTRONIC ADVANCEMENTS IN DISABILITY TECHNOLOGY, INFUSING ENGINEERING WITH ARTISTIC DESIGN, LIMBITLESS CREATES PERSONALIZED, CREATURE, AND EXPRESSIVE 3D-PRINTED PROSTHETICS FOR CHILDREN WITH LIMB DIFFERENCES USING ELECTRONYOGRAPHIC (EMG) TECHNOLOGY, IMBITLESS WORKS CLOSELY WITH EACH CHILD AND THEIR FAMILIES, COMBINING ART AND ENGINEERING TO MAKE AN ARM PERSONALIZED TO THEM, SO THAT EACH BIONIC ARM CREATED IS A REFLECTION OF A BIONIC CHILDS FERSONALITY. FOR EXAMPLE, LIMBITLESS COLLABORATES WITH EACH CHILD TO CUSTOMIZE THE SLEEVE DESIGN OF THE CHILDS BIONIC ARM WITH THE GOAL OF REFLECTING THE PERSONALITIES AND INTERESTS OF EACH CHILD. THROUGH THESE EXPRESSIVE BIONIC, STHE ORGANIZATION HOPEST TO ENDOWNER CONFIDENCE IN EACH CHILD WEARING A BIONIC ARM. ORDINERN ADAPT TO THEIR NEW PROSTHETIC, LIMBITLESS CREATES FUN AND IMMERSIVE VIDEO GAMES. THE ICONTINUED ON SCHEDULE O) 40 (Code:) (Expenses \$ 98.336 including grants of \$) (Revenue \$)) DEVELOP AND IMPROVE TECHNOLOGY AND DESIGN OF BIONIC ARMS. IMPLEMENT AN INTERCHANGEABLE SLEEVE DESIGN THAT ALLOWS THE USER TO FULLY CUSTOMIZE THER BIONIC DEVICE. THESE ARTISTIC SLEEVES ARE SELECTED AND MODIFIED BY THE USER TO CREATE A UNIQUE. PERSONALIZED DESIGN. FRUGRAMMING AND ENGINEERING UPGRADES | 4 | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | |
| DEVELOP AND IMPROVE TECHNOLOGY AND DESIGN OF BIONIC ARMS: IMPLEMENT AN INTERCHANGEABLE SLEEVE DESIGN THAT ALLOWS THE USER TO FULLY CUSTOMIZE THEIR BIONIC DEVICE: THESE ARTISTIC SLEEVES ARE SELECTED AND MODIFIED BY THE USER TO CREATE A UNIQUE, PERSONALIZED DESIGN. PROGRAMMING AND ENGINEERING UPGRADES HAS ALLOWED FOR MULTI-GESTURE CAPABILITIES; GIVING THE USER EXPANDED DEXTERITY. NOW THE USER CAN ACCESS MULTIPLE GESTURES (SUCH AS FINGER POINTS, PEACE SIGNS, THUMBS UP, ETC.) BY FLEXING THEIR MUSCLE. | 4a | DESIGN OF BIONIC ARMS FOR CHILDREN: LIMBITLESS SOLUTIONS WAS ESTABLISHED AS A DIRECT SUPPORT ORGANIZATION OF THE UNIVERSITY OF CENTRAL FLORIDA TO RESEARCH, DESIGN, CREATE, AND DELIVER MECHANICAL AND ELECTRONIC ADVANCEMENTS IN DISABILITY TECHNOLOGY, INFUSING ENGINEERING WITH ARTISTIC DESIGN. LIMBITLESS CREATES PERSONALIZED, CREATIVE, AND EXPRESSIVE 3D-PRINTED PROSTHETICS FOR CHILDREN WITH LIMB DIFFERENCES USING ELECTROMYOGRAPHIC (EMG) TECHNOLOGY. LIMBITLESS WORKS CLOSELY WITH EACH CHILD AND THEIR FAMILIES, COMBINING ART AND ENGINEERING TO MAKE AN ARM PERSONALIZED TO THEM, SO THAT EACH BIONIC ARM CREATED IS A REFLECTION OF A BIONIC CHILD'S PERSONALITY. FOR EXAMPLE, LIMBITLESS COLLABORATES WITH EACH CHILD TO CUSTOMIZE THE SLEEVE DESIGN OF THE CHILD'S BIONIC ARM WITH THE GOAL OF REFLECTING THE PERSONALITIES AND INTERESTS OF EACH CHILD. THROUGH THESE EXPRESSIVE BIONICS, THE ORGANIZATION HOPES TO EMPOWER CONFIDENCE IN EACH CHILD WEARING A BIONIC ARM. TO HELP BIONIC CHILDREN ADAPT TO THEIR NEW PROSTHETIC, LIMBITLESS CREATES FUN AND IMMERSIVE VIDEO GAMES. THE | |
| PROMOTE STEAM/STEM AND HOST EDUCATIONAL EVENTS: HOST STUDENTS FOR A DAY-LONG IMMERSIVE STEAM EXPERIENCE. STUDENTS LEARN ABOUT COMBINING SCIENCE, TECHNOLOGY, ENGINEERING, ART, AND MATH TO CREATE MEANINGFUL AND ARTISTIC DESIGNS. OUR TEAM ALSO TRAVELS ACROSS THE COUNTRY TALKING ABOUT 3D HOPE AND THE POWER OF YOUNG PEOPLE GETTING INVOLVED IN STEAM AT AN EARLY AGE. | 4b | DEVELOP AND IMPROVE TECHNOLOGY AND DESIGN OF BIONIC ARMS: IMPLEMENT AN INTERCHANGEABLE SLEEVE DESIGN THAT ALLOWS THE USER TO FULLY CUSTOMIZE THEIR BIONIC DEVICE. THESE ARTISTIC SLEEVES ARE SELECTED AND MODIFIED BY THE USER TO CREATE A UNIQUE, PERSONALIZED DESIGN. PROGRAMMING AND ENGINEERING UPGRADES HAS ALLOWED FOR MULTI-GESTURE CAPABILITIES; GIVING THE USER EXPANDED DEXTERITY. NOW THE USER CAN ACCESS MULTIPLE GESTURES (SUCH AS FINGER POINTS, PEACE SIGNS, THUMBS UP, ETC.) BY FLEXING THEIR | |
| (Expenses \$ 14,600 including grants of \$ 0) (Revenue \$ 0) 4e Total program service expenses ► 313,734 | 4c | PROMOTE STEAM/STEM AND HOST EDUCATIONAL EVENTS: HOST STUDENTS FOR A DAY-LONG IMMERSIVE STEAM EXPERIENCE. STUDENTS LEARN ABOUT COMBINING SCIENCE, TECHNOLOGY, ENGINEERING, ART, AND MATH TO CREATE MEANINGFUL AND ARTISTIC DESIGNS. OUR TEAM ALSO TRAVELS ACROSS THE COUNTRY TALKING ABOUT 3D HOPE AND | |
| | 4d | (Expenses \$ 14,600 including grants of \$ 0) (Revenue \$ 0) | |
| | 4e | | 10) |

| Form 99 | 0 (2019) | | F | Page 3 |
|---------|---|-----|-----|----------|
| Part | V Checklist of Required Schedules | | | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | 1 | ~ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | ~ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | ~ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | 6 | | ~ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | ~ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | | ~ |
| 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? <i>If "Yes," complete Schedule D, Part IV</i> . | 9 | | ~ |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> . | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ~ | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | | ~ |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | ~ |
| 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? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | ~ | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | ~ | L |
| 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> | 11f | ~ | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | ~ | |
| 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 | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | ~ |
| b | 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? <i>If "Yes," complete Schedule F, Parts I and IV.</i> | 14b | | ~ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) | 17 | | ~ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . | 18 | | ~ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | 19 | | ~ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 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? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | ~ | |

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| Form 990 (2019) |
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| Vec 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 21 M*/set, complete Schedule I, Parts I and III 22 ✓ 23 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on praintation's current and former offices, directors, trustees, key employees, and highest compensated employees? If **set, complete Schedule J, Parts N, go to fine 23 ✓ 24a Did the organization neure 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 **set, answer ince 240 241 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization repage in an excess benefit transaction with a disqualified person during heyer? If **set, <i>complete Schedule L</i> , Part I. 25a ✓ 250 Did the organization reports of may of the organization space in an excess benefit transaction has not been reported an any of the organization space on 990 or 990.CEZ If **set, <i>complete Schedule L</i> , Part I. 25a ✓ 250 Did the organization report of may of the organization space may 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 350 controlled entity or family member of any or the assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? | Part | IV Checklist of Required Schedules (continued) | | | |
|---|------------|---|-----|-----|----|
| Part IX, column (A), line 21 II''Yes, "complete Schedule L, Parts I and III 22 V 23 Did the organization assume 'Yes'' to Part VII, Section A, line 3, 4, or 5 about comparestion of the organization have a trax-exempt bond issue with an extrading principal amount of more than 3t000 as of the last day of the year it was issued after December 31, 2002' II 'Yes," answer lines 24 24a Did the organization haves any proceeds of tax-exempt bonds beyond a temporary period exception? 24d 2 bit the organization atinatian an serve occur duth Than a refunding secrew at any time during the year? 24d 2 bit the organization ating as m'on behalf of Issuer for bonds outstanding at any time during the year? 24d 2 bit the organization ating as m'on behalf of Issuer for bonds outstanding at any time during the year? 24d 2 bit the organization as as m'on behalf of Issuer for bonds outstanding at any time during the year? 24d 2 bit the organization as as m'on behalf of Issuer for bonds outstanding at any time during the year? 24d 2 bit the organization asport that in transaction with a disqualified person in a provide a grant at another than station and the transaction has not been reported an any of the organization approvement or former officer, director, trustee, kay employee, creator or founder, a grant statetion committee employee thereof, a grant statetion committee employee. Schedule L, Part IV. 2 bit the organization individual deschedue in the 28a II 'Yes, 'complete Schedule L, Part IV. 26e V | | | - | Yes | No |
| organization's current and former officers, directors, trustees, key employees, and highest companizated employees if ''res,' complete Schedule J. 2 244 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, if was issued after December 31,0022 /' ''res,'' <i>surveur</i> (into 240 d) 2 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 246 2 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 2 2 Did the organization investor bonds? 2 2 Did the organization acts as no behalf of' issuer for bonds outstanding at any time during the year? 2 2 Did the organization acts as no behalf of' issuer for bonds outstanding of the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported an any of the organization engage in an excess brenefit transaction with a disqualified person in a prior year, and that the transaction has not been reported? 2 2 Did the organization reported an any of the separatise? 2 2 2 2 Did the organization reported an any of the separatise? 2 2 2 2 2 2 2 2 2 2 2 2 2 2 <td< th=""><th>22</th><th></th><th>22</th><th></th><th>~</th></td<> | 22 | | 22 | | ~ |
| \$100.000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer line 24a 4a 4a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a c Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24a d Did the organization act as an "on behall of" issuer for bonds outstanding at any time during the year? 24a d Did the organization act as an "on behall of" issuer for bonds outstanding at any time during the year? 24a d Did the organization act as an "on behall of" issuer for bonds outstanding at any time during the year? 24a d Did the organization acceled that tangaged in an excess benefit transaction with a disqualifed person in a profit year, and that the transaction has not been reported on any of the organization are profit of submit a disqualifed person in a profit year, and that the transaction has not been reported on any of the organization are profit on any of these persons? If "Yes," complete Schedule L, Part I 25a 27 Did the organization area organ of other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part I 26a 28 A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part IV 28a 27 29 Did the organization area Did the organization | 23 | organization's current and former officers, directors, trustees, key employees, and highest compensated | 23 | ~ | |
| 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? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25b 4 26 4 26 27 4 26 27 4 26 27 4 26 27 4 28 4 27 26 26 4 27 4 28 4 4 28 4 4 28 4 4 29 4 4 26 4 4 4 5 6 6 27 4 | | \$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 | - | | ~ |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization encode the schedule L, Part I 25a v 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 980 or 990-E27 10 Did 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 980 or 990-E27 12 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, trustes, key employee, creator or founder, substantial contributor, or 35% controlled antity of ramily member of any of these persons? If 'Yes,' complete Schedule L, Part II 26 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II 27 28 V 28 V 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule L, Part IV 28a V 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,'' complete Schedule M, Part II 28a V 30 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,'' complete Schedule M, Part II 28a V 31 Did | | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 25b c 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 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II 28 Was the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part II 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part II) 29 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 29 Did the organization receive contributions of an insortic measures, or other assets, or qualified organization receive contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of an thistorical transactes, or other similar assets, or qualified organization relate organization receive contributions? If "Yes," complete Schedule M. 20 Did the organization selie, exch | d | | 24d | | |
| year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 25 v 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 of any of these persons? If "Yes," complete Schedule L, Part II 26 v 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 thereoi) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 v 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV ''''''''se," complete Schedule L, Part IV ''''''''''''''''''''''''''''''''''' | 25a | | 25a | | ~ |
| or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a 29 A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part IV 28a 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 28 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributors? If "Yes," complete Schedule N, Part I 31 31 V 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 35b 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 35c 34 Was the organi | b | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | 25b | | ~ |
| 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 | 26 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | 26 | | ~ |
| IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a V b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b V 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 V 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 V 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I 30 V 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II, III, or IV, and Part V, line 1 | 27 | 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 | 27 | | ~ |
| "Yes," complete Schedule L, Part IV 28a ✓ b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b ✓ 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 ✓ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 ✓ 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 ✓ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 ✓ 32 V 32 ✓ ✓ 34 Was 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 ✓ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 35a Did the organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 35a Did the organization conduct more th | 28 | | | | |
| A 14 min bender of more or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 Did the organization complete Schedule R Part V, line 2 Did the organization complete Schedule R Part V, line 2 Bid the organization complete Schedule R Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 Did the organization complete Schedule R, Part V, line 2 Did the organization complete Schedule Complete Schedule Complete Schedule R, Part VI Bid the organization complete Schedule Complete Schedule Complete Schedule Complete Schedule Complete Schedule Complet | а | "Yes," complete Schedule L, Part IV | | | |
| "Yes," complete Schedule L, Part IV 28c ✓ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 ✓ 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualited conservation contributions? If "Yes," complete Schedule N, Part I 30 ✓ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 ✓ 32 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 II, III, or IV, and Part V, line 1 33 ✓ 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 35a Id the organization nealed to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2 35a 35a Did the organization nealed to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2 35a 35a 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 36 36 37 Did the organization complete Schedule R, Part V, line 2 37 37 ✓ | b | | 28b | | ~ |
| 20 Did the organization receive contributions of art, historical reasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 ✓ 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 30 ✓ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 ✓ 33 Did the organization nealted to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I 33 ✓ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 ✓ 35a Did the organizations. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule R, Part V, line 2 36 ✓ 37 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 ✓ 38 V Statements Regarding Other IRS Filings and Tax Complicable 11a 0 1a 1 | С | "Yes," complete Schedule L, Part IV | 28c | | |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 30 ✓ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 31 ✓ 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 ✓ 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 ✓ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 34 ✓ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 35b 36 37 Did the organization comduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 37 ✓ 38 V Statements Regarding Other IRS Filings and Tax Compliance 38 ✓ 39 Note: All Form 990 filers are required to complete Schedule O. < | 29 | | 29 | | ~ |
| 31 Did the organization metadate, terminate, of dissolve and cease operations in 125% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 ✓ 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 ✓ 34 Was 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 ✓ 35a Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 ✓ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 35b 36 37 Did the organization complete Schedule R, Part V, line 2 37 ✓ 37 38 Did the organization complete Schedule R, Part V, line 2 37 ✓ 37 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization complete Schedule 0 and provide explanations in Schedule 0 for Part | 30 | conservation contributions? If "Yes," complete Schedule M | | | |
| complete Schedule N, Part II 32 ✓ 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 ✓ 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 ✓ 35a Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 ✓ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 55a ✓ 35a Did the organizations. 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 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 37 ✓ 38 V 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 18 0 39 Enter the number reported in Box 3 of Fo | | | 31 | | ~ |
| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | | complete Schedule N, Part II | 32 | | ~ |
| or IV, and Part V, line 1 34 ✓ 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a ✓ 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)? 35a ✓ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI and 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 ✓ Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a 0 1a 0 1a 0 1b 0 0 1b 0 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1a 0 1b 0 b Did the organization comply with backup withholding rules for reportable payments to vendors and 1a 0 1b 0 | | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | ~ |
| 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 | | or IV, and Part V, line 1 | | ~ | |
| controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | 35a | | ~ |
| related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 2 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. | 35b | | |
| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 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. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | 36 | | 36 | | ~ |
| 19? Note: All Form 990 filers are required to complete Schedule O. 38 ✓ Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Image: Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Image: Check if Diagonal Complete Compl | 37 | | 37 | | ~ |
| Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 1a 1a 0 1a 1a 0 1a | | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | ~ | |
| Yes No Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 1a 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and 1a 0 1a 0 | Part | | | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable b Did the organization comply with backup withholding rules for reportable payments to vendors and | | | | Yes | No |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and | 1 a | | | | |
| | b | | | | |
| | С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | |

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|---------|--|-----|-----|----------|--|--|--|--|--|--|
| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | | | | | |
| | | | Yes | No | | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | | | | | | | |
| b | b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | | | | | | | | | |
| | 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 | | V | | | | | | |
| b | | | | | | | | | | |
| 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 | | ~ | | | | | | |
| 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 | | V | | | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ | | | | | | |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | | | | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ~ | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | | | | | | | |
| | 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? | 7c | | ~ | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | V | | | | | | |
| 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 . 10b | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | | |
| а | Gross income from members or shareholders | | | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | | | | | | | |
| | against amounts due or received from them.) | | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | | | | | | | |
| 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 | | ~ | | | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O $$. | 14b | | <u> </u> | | | | | | |
| 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 | | ~ | | | | | | |
| | 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 | | ~ | | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |

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|----------|---|---------|-----------------|----------------------|--|--|--|--|--|--|--|
| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | See in | for a struci | "No" tions. | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | · · · | | ~ | | | | | | | |
| Secti | on A. Governing Body and Management | | Yes | No | | | | | | | |
| 1a b | 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.1a9Enter the number of voting members included on line 1a, above, who are independent .1b5 | | | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 4 | | | | | | | | | |
| 2 | any other officer, director, trustee, or key employee? | 2 | | ~ | | | | | | | |
| 3 4 | 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? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 3 4 | | v v | | | | | | | |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 5 | ~ | ~ | | | | | | | |
| 7a | Did the organization have members or stockholders? | | | | | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | ~ | | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | | | |
| а | The governing body? | 8a | ~ | | | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | | | | | | | | | |
| 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? <i>If "Yes," provide the names and addresses on Schedule O</i> | 9 | | ~ | | | | | | | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reve | nue Co | ode.) | | | | | | | | |
| | | | Yes | No | | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | ~ | | | | | | | |
| 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 | ~ | | | | | | | | |
| b 12a | Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 12a | V | | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12a | ~ | | | | | | | | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i> | 12c | ~ | | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | V | | | | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | ~ | | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | ~ | | | | | | | |
| b | Other officers or key employees of the organization | 15b | | ~ | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | ~ | | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | | - | | | | | | | |
| Secti | on C. Disclosure | 16b | | L | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed FL | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | -T (Sec | tion 8 | 501(c) | | | | | | | |
| 19 20 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and re- | | | olicy, | | | | | | | |
| | NATHANAEL JONES, 12424 RESEARCH PKWY, SUITE 300, ORLANDO, FL 32826, (407) 882-2241 | 200103 | - | | | | | | | | |

6

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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 related organization compensated any current officer, director, or trustee.

| | | | | (0 | C) | | | | | |
|-------------------------------|-----------------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------|--------------------------|------------------------------|---|
| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and title | Average | · · | | | | e than oi is both | | Reportable | Reportable | Estimated amount |
| | hours per week | office | | | | or/truste | ee) | compensation from the | compensation from related | of other compensation |
| | (list any | Individual trustee or director | Inst | Officer | Key | High | Former | organization | organizations | from the |
| | hours for related | vidu lirec | Institutional trustee | Cer | Key employee | nest | ner | (W-2/1099-MISC) | (W-2/1099-MISC) | organization and related organizations |
| | organizations | tor to | onal | | ploy | e on | | | | related organizations |
| | below dotted line) | uste | trus | | ee | Ipen | | | | |
| | | Ū. | tee | | | Highest compensated employee | | | | |
| (1) DR. DEBORAH GERMAN | 1.0 | | | | | <u>u</u> | | | | |
| CHAIRMAN | 40.0 | ~ | | ~ | | | | 0 | 853,310 | 33,288 |
| (2) DR. MICHAEL GEORGIOPOULOS | 1.0 | | | | | | | | | |
| BOARD MEMBER | 40.0 | ~ | | | | | | 0 | 334,233 | 51,160 |
| (3) DR. ELIZABETH KLONOFF | 1.0 | | | | | | | | | |
| BOARD MEMBER | 40.0 | ~ | | | | | | 0 | 295,627 | 38,499 |
| (4) JANET OWEN | 1.0 | | | | | | | | | |
| BOARD MEMBER | 40.0 | ~ | | | | | | 0 | 272,467 | 42,549 |
| (5) DR. ALBERT MANERO | 40.0 | | | | | | | | | |
| PRESIDENT | 0.0 | | | ~ | | | | 0 | 156,016 | 34,059 |
| (6) JOHN SPARKMAN | 40.0 | | | | | | | | | |
| VICE PRESIDENT | 0.0 | | | ~ | | | | 0 | 127,846 | 32,315 |
| (7) ANGELA CARLOSS | 40.0 | | | | | | | | | |
| SECRETARY | 0.0 | | | ~ | | | | 0 | 62,998 | 27,669 |
| (8) NATHANAEL JONES | 35.0 | | | | | | | | | |
| CFO AND TREASURER | 5.0 | | | ~ | | | | 0 | 42,436 | 23,695 |
| (9) BRENDAN JONES | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (10) DALE JACKSON | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (11) DAVID WALSH | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (12) HILARY ANNE SMALLWOOD | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| (13) MICHELE YODER | 1.0 | | | | | | | | | |
| BOARD MEMBER | 0.0 | ~ | | | | | | 0 | 0 | 0 |
| <u>(14)</u> | | | | | | | | | | |
| | | | | | | | | | | |

| Part | VII Section A. Officers, Directors, 1 | rustees, | Key | Emj | | | s, an | d F | lighest Compe | nsated Emp | loyees | (conti | nuea |
|--------|---|---|--|-----------------------|---------|--------------|------------------------------|--------------|--|--|--------|---|--------|
| | (A) Name and title | (B) Average hours per week | Average hours box, unless person is officer and a directo | | | | | | (D) Reportable compensation from the | (E) Reportable compensation from related | | (F) mated an of other ompensa | |
| | | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | organizations (W-2/1099-MIS(| C) org | from the janization ed organiz | and |
| 15) | | | | | | | ٩. | | | | | | |
| 16) | | | | | | | | | | | | | |
| 17) | | | | | | | | | | | | | |
| 18) | | | | | | | | | | | | | |
| 19) | | | | | | | | | | | | | |
| 20) | | | | | | | | | | | | | |
| 21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| 24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| с | Subtotal | VII, Sectio | n A | | | | | | 0 | 2,144,93 | 0 | | 33,23 |
| | Total (add lines 1b and 1c) | not limited | | | | | | e) w | ho received mor | 2,144,93 e than \$100,0 | _ | 2 | 33,234 |
| 3 | Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i> | officer, dire | | | | | | - | | | ed 3 | Yes | No |
| 4 | For any individual listed on line 1a, is the organization and related organizations | sum of re | porta | ble | con | npei | nsatio | on a s, " | nd other compet complete Sched | nsation from t dule J for su | ch | | |
| 5 | individual | | | | | | | | | tion or individ | | | |
| Sectio | on B. Independent Contractors | | ionipi | 0.0 | 00. | 1001 | | 0, 0 | | | | , | • |
| 1 | Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | | | |
| | (A) Name and business add | | | | | | | | (B) Description of serv | | (| C) ensation | |
| NONE | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

Part VIII Statement of Revenue

| | | Statement of Re Check if Schedule | | | espor | ise or note to ar | y line in this Pa | rt VIII.... | | [|
|---------------------------|-----|---|---------|-------------|---------|-------------------|-----------------------------|--|---|---|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts | 1a | Federated campaig | ns . | | 1a | | | | | |
| and Other Similar Amounts | b | Membership dues | | | 1b | | | | | |
| Ĩ | С | Fundraising events | | | 1c | | | | | |
| ar / | d | Related organizatio | | | 1d | 183,050 | | | | |
| a il o | е | Government grants | • | , | 1e | | | | | |
| Ś | f | All other contribution | | | | 400.500 | | | | |
| the | | and similar amounts n | | | 1f | 138,589 | | | | |
| ō | g | Noncash contribution lines 1a-1f. | | | 1g | \$ 18,170 | | | | |
| anc | h | Total. Add lines 1a | | | | | 321,639 | | | |
| | | TUtal. Aud lines Ta | -11 . | | | Business Code | 521,059 | | | |
| 2 | 2a | STEAM EDUCATION | 1 | | | 616000 | 4.649 | 4,649 | | |
| | b | | | | | 010000 | -,0+0 | -,0+3 | | |
| Revenue | c | | | | | | | | | |
| Ne l | d | | | | | | | | | |
| Å. | e | | | | | | | | | |
| Revenue | f | All other program s | | | | | 0 | 0 | 0 | |
| • | g | Total. Add lines 2a | | | | | 4,649 | | | |
| | 3 | Investment income | | | | | | | | |
| | | other similar amour | • | • | | | 13,173 | | | 13,17 |
| | 4 | Income from investr | ment o | of tax-exen | npt bo | ond proceeds 🕨 | | | | |
| | 5 | Royalties | | | | 🕨 | | | | |
| | | | | (i) Rea | ıl | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | | | | | | | | |
| | С | Rental income or (loss) | | | 0 | 0 | | | | |
| | d | Net rental income c | r (loss | r' | | | | | | |
| | 7a | Gross amount from | | (i) Securi | ties | (ii) Other | | | | |
| | | sales of assets | | | | | | | | |
| | | other than inventory | 7a | | | | | | | |
| venue | b | Less: cost or other basis | | | | | | | | |
| ver | _ | and sales expenses . | 7b | | | | | | | |
| Be | | Gain or (loss) | 7c | - | 0 | | | | | |
| er | d | Net gain or (loss) | | | · · · | 🕨 | | | | |
| Other R | 8a | Gross income fro events (not including | | ndraising | | | | | | |
| • | | of contributions re | | d on line | | | | | | |
| | | 1c). See Part IV, line | | | 8a | | | | | |
| | h | Less: direct expens | | | 8b | | | | | |
| | c | Net income or (loss | | | | ents 🕨 | | | | |
| | 9a | Gross income | | | | | | | | |
| | | activities. See Part | | | 9a | | | | | |
| | b | Less: direct expens | , | | 9b | | | | | |
| | с | Net income or (loss | | | ctiviti | es 🕨 | | | | |
| | 10a | Gross sales of in | | | | | | | | |
| | _ | returns and allowar | | | 10a | 525 | | | | |
| | b | Less: cost of goods | s sold | | 10b | | | | | |
| | с | Net income or (loss |) from | sales of ir | nvente | ory 🕨 | 525 | | | 52 |
| | | | | | | Business Code | | | | |
| ē | 11a | | | | | | | | | |
| nue | b | | | | | | | | | |
| Revenue | с | | | | | | | | | |
| Revenue | d | All other revenue | | | | | 0 | 0 | 0 | |
| | е | Total. Add lines 11 | | | | 🕨 | 0 | | | |
| | 12 | Total revenue. See | inotr | uctions | | 🕨 | 339,986 | 4,649 | 0 | 13,69 |

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).

| Sectio | on 501(c)(3) and 501(c)(4) organizations must comp | | | | mn (A). |
|----------|---|------------------------------|---|--|---------------------------------------|
| | Check if Schedule O contains a response | or note to any line | in this Part IX . | | 🗌 |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 . | 58,200 | 58,200 | | |
| 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 | | | | |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 785 | | 785 | |
| c | Accounting | 15.950 | | 15,950 | |
| d | | , | | , | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 201 | | 201 | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 0 | 0 | 0 | 0 |
| 12 | Advertising and promotion | 2,542 | 0 | 0 | 2,542 |
| 13 | Office expenses | 24,279 | 20,357 | 3,734 | 188 |
| 14 | Information technology | 24,275 | 20,007 | 5,754 | 100 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 39,845 | | 39,845 | |
| 17 | Travel | 44,336 | 44,336 | 55,045 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 44,000 | 44,000 | | |
| 10 | | | | | |
| 19 20 | Conferences, conventions, and meetings . | | | | |
| 20 21 | Interest | | | | |
| 21 | Payments to affiliates | 70,787 | 70,787 | | |
| 22 23 | Depreciation, depletion, and amortization . | 1,842 | 10,187 | 1,842 | |
| | | 1,042 | | 1,042 | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | MATERIALS AND DELIVERY FOR BIONIC ARMS | 98,262 | 98,262 | | |
| b | STUDENT SCHOLAR STIPEND | 14,600 | 14,600 | | |
| С | RESEARCH AND DEVELOPMENT MATERIALS | 7,192 | 7,192 | | |
| d | | | | | |
| е | All other expenses | 0 | 0 | 0 | 0 |
| 25 | Total functional expenses. Add lines 1 through 24e | 378,821 | 313,734 | 62,357 | 2,730 |
| 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) | | | | |
| | | | | | Form 990 (2019) |

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Form 990 (2019)

| | n 990 (20 | | | | Page 11 |
|---------------|-----------|---|--------------------------|-----|-------------------------|
| P | art X | | + V | | _ |
| | | Check if Schedule O contains a response or note to any line in this Par | (A) Beginning of year | | ∟ (B) End of year |
| | 1 | Cash-non-interest-bearing | 24,957 | 1 | 54,972 |
| | 2 | Savings and temporary cash investments | , | 2 | 0.,0.2 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | 0 | 5 | 0 |
| | 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) | 0 | 6 | 0 |
| s | 7 | Notes and loans receivable, net | v | 7 | |
| Assets | 8 | Inventories for sale or use | 11,755 | 8 | 17,404 |
| As | 9 | Prepaid expenses and deferred charges | 11,700 | 9 | 17,707 |
| | 0 10a | Land, buildings, and equipment: cost or other | | - | |
| | IVa | basis. Complete Part VI of Schedule D 10a 403,323 | | | |
| | b | Less: accumulated depreciation 10b 159,629 | 175,026 | 10c | 243,694 |
| | 11 | Investments—publicly traded securities | 110,020 | 11 | 240,004 |
| | 12 | Investments—other securities. See Part IV, line 11 | 0 | | 0 |
| | 13 | Investments – program-related. See Part IV, line 11 | 0 | | 0 |
| | 14 | Intangible assets | 0 | 14 | 0 |
| | 15 | Other assets. See Part IV, line 11 | 175,557 | 15 | 154,595 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 387,295 | 16 | 470,665 |
| | 17 | Accounts payable and accrued expenses | 4,717 | 17 | 3,112 |
| | 18 | Grants payable | ., | 18 | 0,112 |
| | 19 | Deferred revenue | 0 | | 112,655 |
| | 20 | Tax-exempt bond liabilities | ` | 20 | 112,000 |
| | 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, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| iat | 00 | controlled entity or family member of any of these persons | 0 | | 0 |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | 0 | 25 | 11,155 |
| | 26 | Total liabilities. Add lines 17 through 25 | 4,717 | 26 | 126,922 |
| seou | - | Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33. | ., | | , |
| alar | 27 | Net assets without donor restrictions | 382,578 | 27 | 343,743 |
| â | 28 | Net assets with donor restrictions | | 28 | , |
| Fund Balances | | Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33. | | | |
| or | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| SSI | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net Assets or | 32 | Total net assets or fund balances | 382,578 | 32 | 343,743 |
| Ne | 33 | Total liabilities and net assets/fund balances | 387,295 | 33 | 470,665 |
| | | | 001,200 | | 470,000 |

| Form 99 | 20 (2019) | | | Pa | ge 12 |
|---------|---|----------|----|-----|--------------|
| Part | | | | | |
| | 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 | | 33 | 9,986 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 37 | 8,821 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | ,835) |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 38 | 2,578 |
| 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 | | 34 | 3,743 |
| Part | 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: Cash Cash Control Conter | | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain i | n | | |
| - | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | 2a | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com | piled o | or | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | Oh | ~ | |
| D | Were the organization's financial statements audited by an independent accountant? | | 2b | V | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audit | ed on a | a | | |
| | separate basis, consolidated basis, or both: | | | | |
| _ | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ove the audit, review, or compilation of its financial statements and selection of an independent accounta | | 2c | | ~ |
| | | | | | - |
| | If the organization changed either its oversight process or selection process during the tax year, ex Schedule O. | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | th in th | e | | |
| | Single Audit Act and OMB Circular A-133? | | 3a | | ~ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | ergo th | e | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | udits . | 3b | | |
| | | | | 000 | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2019 Open to Public

Inspection

1

|) | www.irs.gov/Form990 | IOF |
|---|---------------------|-----|
| | | |

Name of the organization LIMBITLESS SOLUTIONS INC Employer identification number

47-1944657

| Part I | Reason for Public Charity St | tatus (All organizations must | t complete this part.) See instructions. |
|--------|------------------------------|--------------------------------------|--|
|--------|------------------------------|--------------------------------------|--|

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

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

.

- Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations

Provide the following information about the supported organization(s). α

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | listed in your governing | | listed in your governing | | listed in your governing | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|---|---|----|--------------------------|---|--------------------------|--|--------------------------|--|---|---|
| | | | Yes | No | | | | | | | | |
| (A) (SEE STATEMENT) | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | |
| Total | | | | | 58,200 | 0 | | | | | | |

Schedule A (Form 990 or 990-EZ) 2019 Cat. No. 11285F 13 5/12/2021 5:25:17 PM

 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.)

| Secti | on A. Public Support | | | | | | |
|-------|--|-----------------|------------------|-------------------|-------------------|----------------|-----------------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | 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 | | | | | | |
| | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 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 | | | | | | |
| 3 | 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 activities, etc | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | ne organizatior | n's first, secon | nd, third, fourth | n, or fifth tax y | ear as a see | ction 501(c)(3) |
| | organization, check this box and stop he | | | | | | > 🗌 |
| Secti | on C. Computation of Public Suppor | 0 | | | | | |
| 14 | Public support percentage for 2019 (line 6 | | | | | 14 | % |
| 15 | Public support percentage from 2018 Sch | | | | | 15 | % |
| 16a | 33 ¹ / ₃ % support test-2019. If the organi | | | | | | |
| | box and stop here. The organization qua | - | | - | | | |
| b | 33 ¹ / ₃ % support test-2018. If the organi this box and stop here. The organization | | | | | | |
| 17a | 10%-facts-and-circumstances test-20 | | | | | | |
| | 10% or more, and if the organization me | | | | | | |
| | Part VI how the organization meets the " | | | - | - | s as a publi | ciy supported |
| | organization | | | | | | · · · ► |
| b | 10%-facts-and-circumstances test-20 | • | | | | | |
| | 15 is 10% or more, and if the organiza | | | | | | |
| | Explain in Part VI how the organization n | | | | i ne organizati | ion qualifies | as a publicly |
| 10 | supported organization | | | | | · · · · | ► |
| 18 | instructions | | | | | | |
| | | <u> </u> | | | | | |
| | | | | | SCI | iequie A (Form | n 990 or 990-EZ) 2019 |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support | | | | | | |
|---------|--|-----------------|------------------|------------------|--------------------|-----------------|-----------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| - 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for th | e organizatior | n's first, secon | d, third, fourth | n, or fifth tax ye | ar as a se | ction 501(c)(3) |
| | organization, check this box and stop her | | | | | | 🕨 🗖 |
| Secti | on C. Computation of Public Suppor | t Percentag | e | | | | |
| 15 | Public support percentage for 2019 (line 8 | | • | | | 15 | % |
| 16 | Public support percentage from 2018 Sch | | | | | 16 | % |
| | on D. Computation of Investment Inc | | - | | | · · · · | |
| 17 | Investment income percentage for 2019 (I | | | - | | 17 | % |
| 18 | Investment income percentage from 2018 | | | | | 18 | % |
| 19a | 331/3% support tests-2019. If the organi | | | | | | |
| | 17 is not more than 33 ¹ / ₃ %, check this box a | - | - | - | | - | |
| b | 33 ¹ / ₃ % support tests-2018. If the organiz | | | | | | |
| | line 18 is not more than 33 ¹ /3%, check this b | _ | - | - | | | |
| 20 | Private foundation. If the organization die | d not check a | box on line 14, | 19a, or 19b, o | check this box a | and see ins | structions 🕨 🗌 |
| | | | | | | | |

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

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

Schedule A (Form 990 or 990-EZ) 2019

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1

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Yes No

Yes No

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Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? Image: Control in the second secon

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently 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? | 1 | | |
| 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described 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 all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | 3 | | |
| | | 3 | | 1 |

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions).
- 2 Activities Test. *Answer (a) and (b) below.*
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

nis regard. 3b Schedule A (Form 990 or 990-EZ) 2019

2a

2b

3a

_

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

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

| Section A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|--|----|----------------|--------------------------------|
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of 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 | | |
| Section 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): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 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 | | |
| Section 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 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| | | | |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

| Part | V Type III Non-Functionally Integrated 509(a)(3 | B) Supporting Organi | zations (continued) | |
|------|--|-----------------------------|--|---|
| Sect | ion D–Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 | | | orted | |
| _ | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | h the organization is res | sponsive | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sect | ion 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 | | | |
| а | From 2014 | | | |
| b | From 2015 | | | |
| c | From 2016 | | | |
| d | From 2017 | | | |
| e | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| g | 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: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| с | 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. | | | |
| 6 | 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: | | | |
| а | Excess from 2015 | | | |
| b | Excess from 2016 | | | |
| С | Excess from 2017 | | | |
| d | Excess from 2018 | | | |
| е | Excess from 2019 | | | |

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.)

| Return Reference - Identifier | Explanation |
|-------------------------------|--|
| SECTION A, LINE 1 - | THE PURPOSE CLAUSE OF THE ARTICLES OF INCORPORATION PROVIDES THAT THE ORGANIZATION "WAS ESTABLISHED AS A DIRECT SUPPORT ORGANIZATION OF THE UNIVERSITY" (DESCRIBED IN THE DISSOLUTION CLAUSE AND BYLAWS AS THE UNIVERSITY OF CENTRAL FLORIDA). |

Part I

UNIVERSITY OF CENTRAL FLORIDA

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.)

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Part I Line 12g. Information about the supported organization(s). (continued) (i) (ii) (iii) (iv) (v) (vi) Type of organization (described on lines 1-10 EIN Name of supported organization Is the Amount of Amount of organization monetary other support (see instructions) above (see instructions)) listed in your support (see governing document? instructions) Yes No 6. FEDERAL, STATE, OR LOCAL GOVERNMENTAL UNIT. SECTION

170(B)(1)(A)(V).

59-2924021

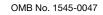
| Schedule B | |
|------------|--|
|------------|--|

| (Form 990, 990-EZ, |
|----------------------------|
| or 990-PF) |
| Department of the Treasury |
| Internal Revenue Service |

Name of the organization

Schedule of Contributors

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



2019

| Employer identification number |
|--------------------------------|
| 47-1944657 |

Organization type (check one):

LIMBITLESS SOLUTIONS INC

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

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

| Schedule B | (Form 990, | 990-EZ, | or 990-PF) | (2019) |
|------------|------------|---------|------------|--------|
|------------|------------|---------|------------|--------|

Name of organization

LIMBITLESS SOLUTIONS INC

Employer identification number 47-1944657

| Part I | Contributors (see instructions). Use duplicate co | pies of Part I if additional space is | needed. |
|------------|---|---------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | UCF FOUNDATION, INC. 12424 RESEARCH PKWY, #250 | \$ | Person Payroll Noncash □ |
| | ORLANDO, FL 32826 | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | AUTODESK INC. | | Person 🗹 Payroll 🗌 |
| | 111 MCINNIS PARKWAY | \$18,170 | Noncash (Complete Part II for |
| (a) | SAN RAFAEL, CA 94903 | | noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | AMERICAN ONLINE GIVING FOUNDATION INC | | Person 🗹 Payroll 🗌 |
| | 40 EAST MAIN STREET SUITE 887 | \$18,241 | Noncash (Complete Part II for |
| | NEWARK, DE 19711 | | noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash |
| | | | (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash |
| | | | (Complete Part II for noncash contributions.) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

23

Page **2**

Name of organization

Part II

LIMBITLESS SOLUTIONS INC

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| | COMPUTER SOFTWARE | | |
| | | \$18,170 | 01/13/2020 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page 3

| | Form 990, 990-EZ, or 990-PF) (2019) | | Page 4 | |
|---------------------------|---------------------------------------|---|--|--|
| Name of ore LIMBITLES | ganization IS SOLUTIONS INC | | Employer identification number 47-1944657 | |
| Part III | (10) that total more than \$1,000 for | the year from any one contrib ons completing Part III, enter the e year. (Enter this information or | bons described in section 501(c)(7), (8), or butor. Complete columns (a) through (e) and ne total of <i>exclusively</i> religious, charitable, etc., nce. See instructions.) ► \$ | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| | | | | |
| | | (e) Transfer of gift | | |
| | Transferee's name, address, an | d ZIP + 4 R | elationship of transferor to transferee | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| _ | Transferee's name, address, an | (e) Transfer of gift d ZIP + 4 R | elationship of transferor to transferee | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |
| | (e) Transfer of gift | | | |
| | Transferee's name, address, an | d ZIP + 4 R | elationship of transferor to transferee | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | |

(e) Transfer of gift

| Transferee's name, address, and ZIP + 4 | Relationship of transferor to transferee |
|---|--|
| | |
| | |
| | |

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.

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

Inspection Employer identification number

OMB No. 1545-0047

2019

Name of the organization LIMBITLESS SOLUTIONS INC.

| IMBI | TLESS SOLUTIONS INC | | 47-1944657 |
|------------|--|---|---|
| Par | t I Organizations Maintaining Donor Advi | sed Funds or Other Similar Fund | Is 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 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) . | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor a | | |
| | funds are the organization's property, subject to the | | |
| 6 | Did the organization inform all grantees, donors, ar | | |
| | only for charitable purposes and not for the benefit | | |
| Dev | conferring impermissible private benefit? | | 🗋 Yes 🗋 No |
| Par | | Vas" on Form 000 Port IV line 7 | |
| - | Complete if the organization answered " | | |
| 1 | Purpose(s) of conservation easements held by the c | | |
| | Preservation of land for public use (for example, recreation of natural habitat | · | |
| | Protection of natural nabitat Preservation of open space | | f a certified historic structure |
| 2 | Complete lines 2a through 2d if the organization hel | d a qualified conservation contribution | in the form of a conservation |
| 2 | easement on the last day of the tax year. | a quaimed conservation contribution | Held at the End of the Tax Year |
| а | | | - |
| b | Total acreage restricted by conservation easements | | |
| c | Number of conservation easements on a certified hi | | |
| d | Number of conservation easements included in (| | |
| | historic structure listed in the National Register | | |
| 3 | Number of conservation easements modified, trans | | |
| | tax year ► | | , |
| 4 | Number of states where property subject to conserv | vation easement is located > | |
| 5 | Does the organization have a written policy reg | arding the periodic monitoring, insp | ection, handling of |
| | violations, and enforcement of the conservation eas | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing | conservation easements during the year |
| | ► | | |
| 7 | Amount of expenses incurred in monitoring, inspecting | g, handling of violations, and enforcing c | conservation easements during the year |
| | ▶\$ | | |
| 8 | Does each conservation easement reported on line 2 | | |
| • | | | · · · · · · · · · · · · · · · · · · · |
| 9 | In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of | | |
| | organization's accounting for conservation easement | | |
| Par | | | Other Similar Assets. |
| i ai | Complete if the organization answered " | | |
| 1 a | If the organization elected, as permitted under FAS | | e statement and balance sheet works |
| Ĩŭ | of art, historical treasures, or other similar assets | | |
| | service, provide in Part XIII the text of the footnote t | | |
| b | If the organization elected, as permitted under FAS | B ASC 958, to report in its revenue s | tatement and balance sheet works of |
| | art, historical treasures, or other similar assets held | | |
| | provide the following amounts relating to these item | | |
| | (i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X | | ► \$ |
| | | | |
| 2 | If the organization received or held works of art, | historical treasures, or other similar a | |
| | following amounts required to be reported under FA | SB ASC 958 relating to these items: | |
| а | Revenue included on Form 990, Part VIII, line 1 . | | · · · > \$ |
| b | Assets included in Form 990, Part X | | 🕨 💲 |

| Schedu | e D (Form 990) 2019 | | | | | | | | Page 2 |
|--------|--|----------|---------------------------|----------------|-------------|-------------------------|----------|-------------------------|------------------------|
| Part | Organizations Maintaining | | ections of | Art, His | torical 1 | reasures | , or Ot | her Similar A | ssets (continued) |
| 3 | Using the organization's acquisition, collection items (check all that apply): | | sion, and of | ther reco | rds, chec | k any of th | e follov | ving that make | significant use of its |
| а | Public exhibition | | | | | or exchang | | | |
| b | Scholarly research | | | е | Other | | | | |
| С | Preservation for future generations | 6 | | | | | | | |
| 4 | Provide a description of the organiza XIII. | tion's o | collections | and expla | ain how t | hey further | the org | ganization's exe | mpt purpose in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | | |
| Part | IV Escrow and Custodial Arra | angen | nents. | | | | | | |
| | Complete if the organization 990, Part X, line 21. | n answ | vered "Yes | " on For | m 990, F | Part IV, line | e 9, or | reported an a | mount on Form |
| 1a | Is the organization an agent, trustee included on Form 990, Part X? | | | | | | | | not |
| b | If "Yes," explain the arrangement in P | art XIII | and compl | ete the fo | llowing ta | able: | | | |
| | | | | | | | | / | Amount |
| С | Beginning balance | | | | | | 10 | ; | |
| d | Additions during the year | | | | | | 10 | I | |
| е | Distributions during the year | | | | | | 16 | • | |
| f | Ending balance | | | | | | 1f | | |
| 2a | Did the organization include an amound | nt on F | Form 990, P | art X, line | e 21, for e | scrow or cu | ustodia | l account liabilit | y? 🗌 Yes 🗌 No |
| b | If "Yes," explain the arrangement in P | art XIII | . Check her | e if the e | xplanatio | n has been | provid | ed on Part XIII . | 🗌 |
| Par | | | | | | | | | |
| | Complete if the organization | | | on For | m 990, F | Part IV, line | e 10. | | |
| | | (a) C | Current year | (b) Pri | or year | (c) Two year | rs back | (d) Three years ba | ck (e) Four years back |
| 1a | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | |
| | programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of t | | rrent year er | nd balanc | e (line 1g | ı, column (a |)) held | as: | |
| а | Board designated or quasi-endowme | nt 🕨 _ | | % | | | | | |
| b | Permanent endowment | % | | | | | | | |
| С | Term endowment ►% |) | | | | | | | |
| | The percentages on lines 2a, 2b, and | 2c sho | ould equal 1 | 00%. | | | | | |
| 3a | Are there endowment funds not in the | e poss | session of th | ne organi | zation tha | at are held | and ad | ministered for t | |
| | organization by: | | | | | | | | Yes No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) |
| | () | | | | | | | | 3a(ii) |
| b | If "Yes" on line 3a(ii), are the related o | • | | | | | | | 3b |
| 4 | Describe in Part XIII the intended uses | | <u> </u> | on's endo | owment fu | unds. | | | |
| Part | | | | | | | | ~ - ~ ~ ~ | |
| | Complete if the organization | n answ | | | | | | | , Part X, line 10. |
| | Description of property | | (a) Cost or o (investm | | | or other basis ther) | • • | Accumulated epreciation | (d) Book value |
| 1a | Land | . [| | | | | | | |
| b | Buildings | . [| | | | | | | |
| С | Leasehold improvements | . [| | | | | | | |
| d | Equipment | . [| | | | 272,498 | | 141,459 | 131,039 |
| e | Other | | | | | 130,825 | | 18,170 | 112,655 |
| Total. | Add lines 1a through 1e. (Column (d) r | nust eo | qual Form 9 | 90, Part 2 | X, columr | n (B), line 10 |)c.) . | 🕨 | 243,694 |

Schedule D (Form 990) 2019

Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) DUE FROM THE UNIVERSITY OF CENTRAL FLORIDA 137,972 (2) DUE FROM UCF FOUNDATION 6,640 DUE FROM UCF RESEARCH FOUNDATION (3) 9,983 (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► 154.595 **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes 0 DUE TO RELATED ORGANIZATION 11,155 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 11,155 .

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. ~

Schedule D (Form 990) 2019

| Schedul | e D (Form 990) 2019 | | | | Page 4 |
|----------|---|---------|-----------------------|-------------|-------------------|
| Part | | | | Return. | |
| | Complete if the organization answered "Yes" on Form 990, | Part IV | /, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 404,968 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | 65,183 | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | 0 | | |
| е | Add lines 2a through 2d | | | 2e | 65,183 |
| 3 | Subtract line 2e from line 1 | | | 3 | 339,785 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 201 | | |
| b | Other (Describe in Part XIII.) | 4b | 0 | | |
| с | Add lines 4a and 4b | | | 4c | 201 |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | 339,986 |
| Part | | | | r Return |). |
| | Complete if the organization answered "Yes" on Form 990, | Part IV | /, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 443,803 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 65,183 | | |
| b | Prior year adjustments | 2b | , | - | |
| C | Other losses | 2c | | - | |
| d | Other (Describe in Part XIII.) | 2d | 0 | - | |
| e | Add lines 2a through 2d | | | 2e | 65,183 |
| 3 | Subtract line 2e from line 1 | | | 3 | 378,620 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | i . I | | Ū | 010,020 |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 201 | | |
| b | Other (Describe in Part XIII.) | - | 0 | - | |
| c | Add lines 4a and 4b | | • | 4c | 201 |
| 5 | Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, lir</i> | | | 40 5 | 378,821 |
| Part | | ie 10.) | | 5 | 570,021 |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | d 1. Da | rt IV lines 1b and 2b | · Part V li | ne /· Part V line |
| | XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | | | | |
| | TATEMENT | | | lonnation | • |
| <u> </u> | | | | | |
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Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference - Identifier | Explanation |
|--|--|
| SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE | THE CORPORATION IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THEREFORE, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS. |
| | WHEN REQUIRED, THE CORPORATION FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICTION AND IN THE STATE OF FLORIDA. THE CORPORATION'S INCOME TAX RETURNS FOR THE PAST THREE YEARS ARE SUBJECT TO EXAMINATION BY THE TAX AUTHORITIES, AND MAY CHANGE UPON EXAMINATION. |
| | THE CORPORATION HAS REVIEWED AND EVALUATED THE RELEVANT TECHNICAL MERITS OF EACH OF ITS TAX POSITIONS IN ACCORDANCE WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, AND DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE FINANCIAL STATEMENTS OF THE CORPORATION. |

| SCHEDULE I |
|------------|
| (Form 990) |

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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



OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

47-1944657

| LIMBITLE | SS SOLUTIONS INC |
|----------|------------------|
| Part I | General Infor |

| Part I | Gene | ral Inform | ation on (| Grants a | and Assistance | |
|--------|------|------------|------------|----------|----------------|--|
| | | | | | | |

| 1 | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and | |
|---|--|------|
| | the selection criteria used to award the grants or assistance? | 🗌 No |
| 0 | Describe in Dart IV the organization's presedures for monitoring the use of grant funds in the United States | |

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|------------------|------------------------------------|------------------------------------|---------------------------------------|---|---------------------------------------|---|
| (1) UNIVERSITY OF CENTRAL FLORIDA | | | | | | | |
| 000 CENTRAL FLORIDA BLVD, ORLANDO, FL 32816 | 59-2924021 | STATE OF FLORIDA | 58,200 | 0 | N/A | N/A | GENERAL SUPPORT |
| 2) | | | | | | | |
| 3) | | | | | | | |
| 4) | | | | | | | |
| 5) | | | | | | | |
| 6) | | | | | | | |
| 7) | | | | | | | |
| 3) | | | | | | | |
| 9) | | | | | | | |
| D) | | | | | | | |
| 1) | | | | | | | |
| 2) | | | | | | | |
| 2 Enter total number of section | 501(c)(3) and go | / overnment organiza | tions listed in the l | ine 1 table | | | . ► 1 |
| 3 Enter total number of other or | | | | | | | |

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

Part III

| Part III | Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. | | | | | | | | |
|--------------|---|--------------------------|--------------------------|----------------------------------|--|---------------------------------------|--|--|--|
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance | | | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 Part IV | Supplemental Information. Pro | vide the information r | equired in Part I li | ne 2: Part III. colum | n (b): and any other additi | onal information | | | |
| (SEE STAT | | | | | n (b), and any other addit | | | | |
| -` | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |

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

| Return Reference - Identifier | Explanation |
|-------------------------------|---|
| | LIMBITLESS SOLUTIONS WAS ESTABLISHED AS A DIRECT SUPPORT ORGANIZATION OF THE UNIVERSITY OF CENTRAL FLORIDA ("UCF"), A GOVERNMENTAL ORGANIZATION. LIMBITLESS AND UCF SHARE GOVERNING BODY MEMBERS, INCLUDING THE PRESIDENT OF UCF AND THE CHAIRPERSON OF THE UCF BOARD OF TRUSTEES, AND THE UCF BOARD OF TRUSTEES HAS THE POWER TO ELECT MEMBERS TO THE LIMBITLESS GOVERNING BODY. |
| | LIMBITLESS DISTRIBUTED FUNDS TO UCF DURING THE TAX YEAR. LIMBITLESS MONITORS THE USE OF THE FUNDS DISTRIBUTED TO UCF THROUGH THE FACT THAT LIMBITLESS AND UCF ARE CONTROLLED BY THE SAME INDIVIDUALS. |

| SCHEDULE J (Form 990) | | Compensation Information | OMB No. 1545-0047 | | | |
|--------------------------|--|---|---|--------------|------|--------|
| | | For certain Officers, Directors, Trustees, Key Employees, and Hi Compensated Employees | ghest | 20 | 2019 | |
| | | Complete if the organization answered "Yes" on Form 990, Part IV | /, line 23. | Open t | | |
| Departm Internal I | ent of the Treasury Revenue Service | Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information in the latest information. | mation. | Inspe | | |
| | f the organization | | Employer identificat | | | |
| Part | | ns Regarding Compensation | 47- | 1944657 | | |
| Part | Questio | | | | Yes | No |
| 1a | 990, Part VII, S | ropriate box(es) if the organization provided any of the following to or for a ection A, line 1a. Complete Part III to provide any relevant information regardin or charter travelor charter travelIndusing allowance or residence to ompanionsompanionsPayments for business use of per Industriation and gross-up payments | ng these items. For personal use rsonal residence | orm | | |
| b | If any of the to or reimburser | ry spending account Personal services (such as maid, poxes on line 1a are checked, did the organization follow a written polic nent or provision of all of the expenses described above? If "No," | y regarding payn | | | |
| 2 | directors, trus | nization require substantiation prior to reimbursing or allowing expentees, and officers, including the CEO/Executive Director, regarding the in | | all | | |
| 3 | organization's related organiz Compensat | a, if any, of the following the organization used to establish the compensation CEO/Executive Director. Check all that apply. Do not check any boxes for zation to establish compensation of the CEO/Executive Director, but explain tion committee Int compensation consultant Int compensation consultant Int compensation consultant Int compensation survey or study for the organizations Interval with the compensation survey or study Interval by the board or compensation survey or study | r methods used by in in Part III. | | | |
| 4 | | ar, did any person listed on Form 990, Part VII, Section A, line 1a, with resp r a related organization: | pect to the filing | | | |
| а | Receive a sev | erance payment or change-of-control payment? | | . 4 a | | ~ |
| b | | or receive payment from, a supplemental nonqualified retirement plan? | | . 4b | | ~ |
| С | | or receive payment from, an equity-based compensation arrangement? of lines 4a-c, list the persons and provide the applicable amounts for eac | h item in Part III. | . <u>4c</u> | | |
| 5 | For persons | 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5 listed on Form 990, Part VII, Section A, line 1a, did the organization contingent on the revenues of: | | any | | |
| а | | on? | | | | ~ |
| b | | ganization? | | . <u>5b</u> | | ~ |
| 6 | | isted on Form 990, Part VII, Section A, line 1a, did the organization contingent on the net earnings of: | a pay or accrue | any | | |
| a | - | on? | | | | レ レ |
| b | | ganization? | | . <u>6b</u> | | |
| 7 | | isted on Form 990, Part VII, Section A, line 1a, did the organization prescribed on lines 5 and 6? If "Yes," describe in Part III | | | | ~ |
| 8 | to the initial | ounts reported on Form 990, Part VII, paid or accrued pursuant to a contra contract exception described in Regulations section 53.4958-4(a)(3) | ? If "Yes," desc | ribe | | ~ |
| 9 | lf "Yes" on li | ne 8, did the organization also follow the rebuttable presumption pro | ocedure described | d in | | - |
| | | ection 53.4958-6(c)? | | . 9 | | |

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

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

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

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

| (A) Name and Title | | | W-2 and/or 1099-MI | | (C) Retirement and | | | (F) Compensation | |
|---------------------------|------|--------------------------|-------------------------------------|---|--------------------------------|-----------------------------------|---|--|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)–(D) | in column (B) reported as deferred on prior Form 990 | |
| DR. DEBORAH GERMAN | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 1CHAIRMAN | (ii) | 821,143 | 3,040 | 29,127 | 24,388 | 8,900 | 886,598 | 0 | |
| DR. MICHAEL GEORGIOPOULOS | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2BOARD MEMBER | (ii) | 333,233 | 1,000 | 0 | 28,285 | 22,875 | 385,393 | 0 | |
| DR. ELIZABETH KLONOFF | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3BOARD MEMBER | (ii) | 294,627 | 1,000 | 0 | 24,290 | 14,209 | 334,126 | 0 | |
| JANET OWEN | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4BOARD MEMBER | (ii) | 258,644 | 10,600 | 3,223 | 22,482 | 20,067 | 315,016 | 0 | |
| DR. ALBERT MANERO | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5PRESIDENT | (ii) | 155,016 | 1,000 | 0 | 13,527 | 20,532 | 190,075 | 0 | |
| JOHN SPARKMAN | (i) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6VICE PRESIDENT | (ii) | 126,846 | 1,000 | 0 | 11,273 | 21,042 | 160,161 | 0 | |
| | (i) | | | | | | | | |
| 7 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 8 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 9 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 10 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 11 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 12 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 13 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 14 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 15 | (ii) | | | | | | | | |
| | (i) | | | | | | | | |
| 16 | (ii) | | | | | | | | |

Schedule J (Form 990) 2019

Page **2**

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

| Return Reference - Identifier | Explanation |
|-------------------------------|---|
| | THE UNIVERSITY OF CENTRAL FLORIDA DEPARTMENT OF HUMAN RESOURCES DETERMINED THE SALARIES FOR EMPLOYEES USING COMPENSATION SURVEY/STUDY FOR COMPARABILITY. |

Name of the Organization LIMBITLESS SOLUTIONS INC

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.

Department of Treasury Internal Revenue Service

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



2019

Open to Public Inspection

Employer Identification Number 47-1944657

| Return Reference - Identifier | Explanation |
|--|--|
| FORM 990, PART III, LINE 4A - PROGRAM SERVICE DESCRIPTION | VIDEO GAMES USE THE ARM'S EMG TECHNOLOGY AS A CONTROLLER TO HELP THE CHILDREN GAIN COMFORT AND SKILL USING THEIR BIONIC DEVICE. 40 CHILDREN HAVE RECEIVED BIONIC LIMBS FROM LIMBITLESS. ADDITIONALLY, LIMBITLESS SOLUTIONS PROVIDES AND DISTRIBUTES BIONIC SOLUTIONS THROUGH THE CLINICAL TRIAL PROCESS, WITH 62 CHILDREN BEING FUNDED FOR CURRENT AND FUTURE CLINICAL TRIALS THUS FAR. |
| FORM 990, PART III, LINE 4D - DESCRIPTION OF OTHER PROGRAM SERVICES | (EXPENSES \$14,600 INCLUDING GRANTS OF)(REVENUE) MAINTAIN A STUDENT SCHOLAR PROGRAM THAT MENTORS A DIVERSE POPULATION OF UNIVERSITY STUDENTS IN DISABILITY TECHNOLOGY AND STORYTELLING: STUDENT SCHOLARS ARE FULLY INTEGRATED IN A DYNAMIC PROJECT-BASED LEARNING PROGRAM THAT FOCUSES ON DISABILITY TECHNOLOGY CHALLENGES. THIS UNIQUE PROGRAM GIVES STUDENTS THE OPPORTUNITY TO WORK IN A MANUFACTURING LABORATORY, WORKING ON DISABILITY TECHNOLOGY THAT IS IMPACTING THE LIVES OF PEOPLE ACROSS THE COUNTRY. |
| FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE | THE EXECUTIVE COMMITTEE SHALL CONSIST OF THREE MEMBERS: THE CHAIRMAN OF THE ORGANIZATION, THE PRESIDENT OF THE ORGANIZATION, AND ONE MEMBER OF THE BOARD OF DIRECTORS OF THE ORGANIZATION AS DESIGNATED BY THE CHAIR OF THE BOARD OF THE UNIVERSITY OF CENTRAL FLORIDA. THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE ALL POWERS AND AUTHORITY OF THE BOARD OF DIRECTORS WHEN THE BOARD IS NOT IN SESSION, SUBJECT ONLY TO SUCH RESTRICTIONS OR LIMITATIONS AS THE BOARD OF DIRECTORS MAY FROM TIME TO TIME SPECIFY. ALSO, THE EXECUTIVE COMMITTEE SHALL HAVE NO AUTHORITY TO ALTER, AMEND, OR REPEAL THE ARTICLES OF INCORPORATION OR THE BYLAWS OF THE ORGANIZATION, NOR SHALL THE EXECUTIVE COMMITTEE HAVE THE AUTHORITY TO APPOINT DIRECTORS TO THE ORGANIZATION'S BOARD. ALL ACTIONS OF THE EXECUTIVE COMMITTEE SHALL BE REPORTED IN WRITING TO THE BOARD OF DIRECTORS. |
| FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS | BOARD MEMBERS OF LIMBITLESS ARE SUBJECT TO REVIEW AND APPROVAL BY THE UNIVERSITY OF CENTRAL FLORIDA'S BOARD OF TRUSTEES. |
| FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY | THE BOARD OF DIRECTORS SHALL CONSTITUTE THE MEMBERS OF THE ORGANIZATION. THE FOLLOWING PERSONS SHALL BE MEMBERS OF THE BOARD OF DIRECTORS OF THE ORGANIZATION: A. THE PRESIDENT OF THE UNIVERSITY OF CENTRAL FLORIDA OR HIS DESIGNEE. B. MEMBERS OF THE ADMINISTRATION, FACULTY, OR STUDENT BODY OF THE UNIVERSITY OF CENTRAL FLORIDA, AS THE PRESIDENT OF THE UNIVERSITY MAY APPOINT. C. THE CHAIRMAN OF THE UNIVERSITY OF CENTRAL FLORIDA BOARD OF TRUSTEES OR DESIGNEE. D. SUCH MEMBERS OF THE PUBLIC AS APPOINTED BY THE PRESIDENT OF THE UNIVERSITY. E. ALL BOARD MEMBERS SHALL SERVE TWO YEAR TERMS AND MAY BE REAPPOINTED FOR ONE ADDITIONAL TERM. F. ALL APPOINTMENTS, OTHER THAN THE CHAIR OF THE UCF BOARD OF TRUSTEES AND PRESIDENT OF THE UNIVERSITY, ARE SUBJECT TO APPROVAL OF THE UCF BOARD OF TRUSTEES. |
| FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY | THE LIMBITLESS SOLUTIONS INC. BOARD TREASURER IS RESPONSIBLE FOR THE PREPARATION OF FORM 990. ONCE PREPARED, FORM 990 IS DISTRIBUTED TO UCF FINANCE AND ACCOUNTING TAX EXPERTS, AND 3RD PARTY TAX PROFESSIONALS FOR REVIEW PRIOR TO FILING. THE FINAL VERSION OF FORM 990 WILL BE DISTRIBUTED TO THE LIMBITLESS SOLUTIONS INC. BOARD OF DIRECTORS PRIOR TO FILING. |
| FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY | IN ADDITION TO FOLLOWING THE CONFLICT OF INTEREST POLICY, LIMBITLESS SOLUTIONS INC. BOARD MEMBERS AND OFFICERS ARE REQUIRED TO FILE ANNUAL CONFLICT OF INTEREST DISCLOSURE FORMS. IT IS UP TO MANAGEMENT AND BOARD MEMBERS TO DISCLOSE ANY CONFLICT OF INTERESTS AND EXCUSE THEMSELVES FROM CONVERSATIONS IF APPLICABLE. |
| FORM 990, PART VI, LINE 15A - DETERMINING EXECUTIVE COMPENSATION | COMPENSATION FOR LIMBITLESS EMPLOYEES IS DETERMINED BY THE HR DEPARTMENT OF UCF AND IS PAID BY UCF. THE DEPARTMENT USES COMPARABILITY DATA TO ENSURE COMPENSATION IS REASONABLE AND DECISIONS ARE DOCUMENTED IN EMPLOYEE FILES. |
| FORM 990, PART VI, LINE 15B - DETERMINING OFFICER COMPENSATION | COMPENSATION FOR LIMBITLESS EMPLOYEES IS DETERMINED BY THE HR DEPARTMENT OF UCF AND IS PAID BY UCF. THE DEPARTMENT USES COMPARABILITY DATA TO ENSURE COMPENSATION IS REASONABLE AND DECISIONS ARE DOCUMENTED IN EMPLOYEE FILES. |
| FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC | LIMBITLESS SOLUTIONS INC. MANAGEMENT WILL DETERMINE WHETHER OR NOT TO DISCLOSE THESE DOCUMENTS ON A PER CASE BASIS. |

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Name of the organization

LIMBITLESS SOLUTIONS INC

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|--------------------------------|--|----------------------------|----------------------------------|--|
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | Section 3 | g) 512(b)(13 rolled tity? |
|--|--------------------------------|--|-----------------------------------|---|--|-----------|---|
| | | | | | | Yes | No |
| (1) UNIVERSITY OF CENTRAL FLORIDA (59-2924021) | EDUCATION | FL | | | N/A | | ~ |
| 4000 CENTRAL FLORIDA BLVD, ORLANDO, FL 32816 | | | | | | | |
| (2) UCF STADIUM CORPORATION (20-3794571) | HOLDING COMPANY | FL | 501(C)(3) | 5 | UNIVERSITY OF CENTRAL FLORIDA | | ~ |
| 12424 RESEARCH PARKWAY, SUITE 300, ORLANDO, FL 32826 | | | | | GENTRAL FLORIDA | | |
| (3) UCF CONVOCATION CORPORATION (16-1733312) | MANAGEMENT | FL | 501(C)(3) | 12 TYPE I | | | ~ |
| 12424 RESEARCH PARKWAY, SUITE 300, ORLANDO, FL 32826 | | | | | CENTRAL FLORIDA | | |
| (4) UCF FINANCE CORPORATION (20-8919971) | FINANCE | FL | 501(C)(3) | 12 TYPE I | | | ~ |
| 12424 RESEARCH PARKWAY, SUITE 300, ORLANDO, FL 32826 | | | | | CENTRAL FLORIDA | | |
| (5) UNIVERSITY OF CENTRAL FLORIDA RESEARCH FOUNDATION INC (59-3086453) | SUPPORT UCF | FL | 501(C)(3) | 12 TYPE I | UNIVERSITY OF | | ~ |
| 12201 RESEARCH PKWY, SUITE 501, ORLANDO, FL 32826 | | | | | CENTRAL FLORIDA | | |
| (6) UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC (59-6211832) | SUPPORT UCF | FL | 501(C)(3) | 5 | UNIVERSITY OF | | ~ |
| 12424 RESEARCH PKWY, SUITE 140, ORLANDO, FL 32826 | | | | | CENTRAL FLORIDA | | |
| (7) (SEE STATEMENT) | | | | | | | |
| -1-6 | | | | | | | |

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

Cat. No. 50135Y

38

OMB No. 1545-0047

2019

Open to Public

Inspection

Employer identification number

47-1944657

Limbitless Solutions Inc 47-1944657

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. **(a)** Name, address, and EIN of (e) (g) (i) (k) (b) (c) (d) (f) (h) (i) Primary activity Direct controlling Predominant Share of total Legal Share of end-of- Disproportionate Code V-UBI General or Percentage related organization income (related, amount in box 20 domicile entity income year assets allocations? managing ownership unrelated, (state or of Schedule K-1 partner? excluded from (Form 1065) foreign tax under country) sections 512-514) Yes No Yes No (1) (2) (3) ____(4)______ (5)

(6) _____(7)______

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

| (a) Name, address, and EIN of related organization | (a) (b) dress, and EIN of related organization Primary activity | | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (Section 5 contr ent | i) 512(b)(13) rolled tity? |
|---|--|--|-------------------------------------|---|--|---------------------------------------|---------------------------------------|--------------------------------|--|
| | | | | | | | | Yes | No |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |

Schedule R (Form 990) 2019

Part V

| Part | Transactions With Related Organizations. Complete if the organization answ | wered "Yes" on Forr | n 990, Part IV, line 3 | 4, 35b, or 36. | | | |
|------|---|---------------------|------------------------|-------------------------|---------|--------|------|
| Note | Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | ١ | /es | No |
| 1 | During the tax year, did the organization engage in any of the following transactions with one | | | | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1a | | ~ |
| b | Gift, grant, or capital contribution to related organization(s) | | | | 1b | ~ | |
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | ~ | |
| d | Loans or loan guarantees to or for related organization(s) | | | | 1d | | ~ |
| е | Loans or loan guarantees by related organization(s) | | | | 1e | | ~ |
| | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | ~ |
| g | Sale of assets to related organization(s) | | | | 1g | | ~ |
| h | Purchase of assets from related organization(s) | | | | 1h | | ~ |
| i | Exchange of assets with related organization(s) | | | | 1i | | ~ |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | 1j | | ~ |
| | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | ~ | |
| I | Performance of services or membership or fundraising solicitations for related organization(s | s) | | [| 11 | | ~ |
| m | Performance of services or membership or fundraising solicitations by related organization(s | s) | | 🗗 | 1m | ~ | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . | | | | 1n | ~ | |
| 0 | Sharing of paid employees with related organization(s) | | | | 10 | ~ | |
| | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | | ~ |
| q | Reimbursement paid by related organization(s) for expenses | | | | 1q | ~ | |
| - | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | ~ |
| S | Other transfer of cash or property from related organization(s) | | | | 1s | | ~ |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must | | | | 1 thres | shold | ds. |
| | (a) | (b) | (c) | (d) | | | |
| | Name of related organization | Transaction | Amount involved | Method of determining a | amount | involv | ved |
| | | type (a-s) | | | | | |
| | | | | | | | |
| (1) | | | | | | | |
| | | | | | | | |
| (2) | | | | | | | |
| | | | | | | | |
| (3) | | | | | | | |
| | | | | | | | |
| (4) | | | | | | | |
| | | | | | | | |
| (5) | | | | | | | |
| | | | | | | | |
| (6) | | | | | | | |
| | | 1 | ' | Schedule R (| (Form | 990) | 2019 |

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

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

| | (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under | Are all p sec 501 | | (f) Share of total income | (g) Share of end-of-year assets | Disprop | h) ortionate ttions? | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | | | (k) Percentage ownership |
|------|--|--------------------------------|---|---|-------------------------|----|--|---|---------|----------------------------|---|-----|----|--------------------------------|
| | | | | from tax under sections 512-514) | Yes | No | | | Yes | No | | Yes | No | |
| (1) | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | | |

Schedule R (Form 990) 2019

| (a) Name, address and EIN of related organization | (b) Primary Activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Se 512(b controlle | o)(13) |
|--|--------------------------------|--|-------------------------|--|-------------------------------------|------------------------------|--------|
| | | | | | | Yes | No |
| (7) UCF ACADEMIC HEALTH INC (81-2946322) 6850 LAKE NONA BLVD, ORLANDO, FL 32827 | SUPPORT UCF | FL | 501(C)(3) | 12 TYPE I | UNIVERSITY OF CENTRAL FLORIDA | | ✓ |
| (8) CENTRAL FLORIDA CLINICAL PRACTICE ORGANIZATION INCORPORATED (61-1566097) 6850 LAKE NONA BLVD, ORLANDO, FL 61156-6097 | SUPPORT UCF | FL | 501(C)(3) | 10 | UCF | | ~ |
| (9) UCF ATHLETICS ASSOCIATION INC (56-2334448) 4465 KNIGHTS VICTORY WAY, ORLANDO, FL 32816 | SUPPORT UCF | FL | 501(C)(3) | 5 | UCF | | ~ |