### \*\*PUBLIC DISCLOSURE COPY\*\*

Form **990** 

## **Return of Organization Exempt From Income Tax**

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

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

A	For the	e 2020 calendar year, or tax year beginning and	l ending		
В	Check if applicabl	C Name of organization		D Employer identific	cation number
	Addre				
	Name chang	Policy for all the		47-416400	06
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return	7901 SANDY SPRING ROAD, 4TH FLOOR	301-497-	7041	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	342,072.	
	Ameno return	HAUKED, MD 20707-3363		H(a) Is this a group re	turn
	Application pendir			for subordinates	? Yes X No
-		SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions
		te: > WWW.TOWERCARESFOUNDATION.ORG		H(c) Group exemption	number 🕨
		organization: X Corporation Trust Association Other	L Year	of formation: 2015 N	State of legal domicile; MD
	art I	Summary	00m ou		
٥	1	Briefly describe the organization's mission or most significant activities: <u>SUPP</u> AS HEROIC INDIVIDUALS AND THEIR FAMILIES		ILDREN IN NE	ED AS WELL
Activities & Governance	2	Check this box if the organization discontinued its operations or dispo		than 25% of its not ass	ete
Ver	3			3	9
Ę	4	Number of independent voting members of the governing body (Part VI, line 1b)			9
مر در	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)		5	0
i	6	Total number of volunteers (estimate if necessary)			25
į	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
4	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
		4"		Prior Year	Current Year
٥	8	Contributions and grants (Part VIII, line 1h)		230,409.	339,925.
	9	Program service revenue (Part VIII, line 2g)		0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,273.	511.
•	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-1,439.	1,636.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		231,243.	342,072.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		201,760.	253,254.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ď	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Fxnenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Š	_b		79.	70 422	64.440
	1 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		70,433.	64,418.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-40,950.	317,672.
- N		Revenue less expenses. Subtract line 18 from line 12			24,400.
ets o	20	Total assets (Part X, line 16)	De	ginning of Current Year 335, 175.	End of Year 359,616.
Assets	21	Total lassets (Part X, line 16) Total liabilities (Part X, line 26)		4,550.	4,591.
Net	=	Net assets or fund balances. Subtract line 21 from line 20	-	330,625.	355,025.
Name and Address of the Owner, where	art II	Signature Block			000/0251
Und	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedule	s and stateme	ents, and to the best of my	knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of w			
		LOGATH I THINGS C		3/19/20	21
Sig	ın	Signature of differ		Date	
He	re	DOUG HARRIS, TREASURER			
_		Type or print name and title			
_		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai		LISA STOVER LISA STOVER	[0	3/15/21 if self-employe	P01884701
	parer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN ▶ 4	41-0746749
Use	Only	Firm's address 901 NORTH GLEBE ROAD, SUITE 200			74 \ 005 0500
_	SOAL - 19	ARLINGTON, VA 22203		Phone no. (5	71) 227-9500
11/12	WITHOUGH				

### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
Ū	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	_		
Ŭ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		X
10	If "Yes," complete Schedule D, Part IV	٦		
10		10		x
11	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
11	as applicable.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		44.	х	
<b>L</b>	Part VI	11a	- 72	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	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			x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	Х	
	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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	4 41-		х
4-	or more? If "Yes," complete Schedule F, Parts I and IV	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	4-		x
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		x
4-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
20-	complete Schedule G, Part III	19		X
20a	the state of the s	20a 20b		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ZUD		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21	Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	4	41	1

032003 12-23-20

Form	990 (2020) TOWERCARES FOUNDATION, INC. 47-416	<u> 1006</u>	Р	age 4
Pai	TIV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
·		24c		
d	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
		24u		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		X
	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-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	131		<u> </u>
32	, , ,	1 00		X
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			- v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			1
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
		38	Х	L_
Pai				
	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	2		

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming			
	(gambling) winnings to prize winners?			1c	Х	

### Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 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). X **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? 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). X 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 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 Section 501(c)(29) qualified nonprofit health insurance issuers. a 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. 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 c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.

Form 990 (2020)

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

							X
Sec	tion A. Governing Body and Management						
			ı	_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		<u>9</u>			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b		<u>9</u>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other				
	officer, director, trustee, or key employee?			2	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision				
	of officers, directors, trustees, or key employees to a management company or other person?			_3	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?		ŀ		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5	5		X
6	Did the organization have members or stockholders?			6	<b>)</b>		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or	point	one or				
	more members of the governing body?			7	а		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or				
	persons other than the governing body?			7	b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by th	e following:				
а	The governing body?			8	а	X	
b	Each committee with authority to act on behalf of the governing body?			8	b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the				
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9			X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)				
				_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10	)a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10	)b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befo	e filing the form?	11	la	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12	2a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12	2b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "}	'es," a	escribe				
	in Schedule O how this was done			12	2c	Х	
13	Did the organization have a written whistleblower policy?			1:	3	Х	
14	Did the organization have a written document retention and destruction policy?			1.	4	Х	
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent				
	$persons, comparability\ data, and\ contemporaneous\ substantiation\ of\ the\ deliberation\ and\ decision?$						
	The organization's CEO, Executive Director, or top management official			15	ā		Х
b	Other officers or key employees of the organization			15	b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nent w	ith a				
	taxable entity during the year?			16	ìa 📗		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatior	ı's				
	exempt status with respect to such arrangements?			16	òb		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶MD						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	-T (Section 501(c)(	3)s on	ıly) a	ıvailal	ble
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain		,				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	nflict (	of interest policy, a	nd fin	anci	al	
	statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records 🕨				
	JACKIE MACMANNIS - 301-497-7024						
	7901 SANDY SPRING ROAD 4TH FI. LAUREL MD 20707						

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

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

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

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

(A)	(B)	(C) Position						(D)	(E)	(F)
Name and title	Average		(do not check mor			than o		Reportable compensation	Reportable compensation	Estimated amount of
	hours per week	box, unless person is l officer and a director/f					tee)	from	from related	other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) RICHARD STAFFORD	1.00	T								
PRESIDENT		Х		х				0.	0.	0.
(2) GEORGE CUMBERLEDGE	0.30									
CHAIR		Х		Х				0.	0.	0 .
(3) DOUG HARRIS	1.00									
TREASURER		Х		Х				0.	0.	0 .
(4) ALVIN SMITH	0.30							_	_	_
SECRETARY		Х		Х				0.	0.	0 .
(5) RICHARD BRAKE	0.30									
DIRECTOR (THRU MARCH 2020)	0.20	Х	_					0.	0.	0 .
(6) MARTIN BRELAND	0.30	٠,,							,	0
TOTAL DIRECTOR (7) ALLEN BRISENTINE	0.30	Х						0.	0.	0 .
DIRECTOR	0.30	Х						0.	0.	0 .
(8) BREAN FITZSIMMONS	0.30	Δ						0.	0.	0 .
DIRECTOR	0.30	Х						0.	0.	0 .
(9) MARIE ROWLAND	0.30									
DIRECTOR		Х						0.	0.	0.
(10) ARLAND WHITE	0.30									
DIRECTOR		Х						0.	0.	0 .

Part VII Section A. Officers, Directors, Trust	tees, Key Emp	oloy	ees,	and	l Hiç	ghes	t C	ompensated Employee	s (continued)			
(A) Name and title	(B) Average hours per week	(do box offic	not cl	Posi heck i ss per	C) ition more rson i		one n an	( <b>D</b> ) Reportable compensation from	(E) Reportable compensation from related		(F) Estimate amount other	of
	(list any hours for related organizations below line)	ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		from the organizate and relate organizations	e ion ed
										_		
4b Outstald								0.	C			0.
1b Subtotal c Total from continuation sheets to Part VII								0.				0.
d Total (add lines 1b and 1c)								0.		•		0.
<ul> <li>Total number of individuals (including but no compensation from the organization</li> </ul>	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable		1	0
3 Did the organization list any <b>former</b> officer,			-	-	-		_		•		Yes 3	No X
<ul> <li>line 1a? If "Yes," complete Schedule J for st</li> <li>For any individual listed on line 1a, is the su and related organizations greater than \$150</li> </ul>	m of reportabl	е со	mpe	ensa	tion	and	oth		he organization		4	X
5 Did any person listed on line 1a receive or a	ccrue compen	ısati	on fr	om	any	unre						v
rendered to the organization? If "Yes." com Section B. Independent Contractors	plete Schedule	e J fo	or su	ıch r	oers	on .					5	Х
Complete this table for your five highest conthe organization. Report compensation for the organization.										satio	on from	
(A) Name and business	address	NC	ONE	3				<b>(B)</b> Description of s	ervices	Со	(C) mpensatio	n
2 Total number of independent contractors (in	· ·	ot lin	nited	d to t	thos		ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	Lauluii									F	orm <b>990</b> (	2020)

Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A)	(B)	(C) Unrelated	( <b>D</b> ) Revenue excluded
				Total revenue	Related or exempt function revenue	business revenue	from tax under
							sections 512 - 514
ts ts	1 a	Federated campaigns <b>1a</b>					
Contributions, Gifts, Grants and Other Similar Amounts	k	Membership dues 1b	266,269.				
Y,G	c	Fundraising events					
ar /	c	Related organizations 1d					
s, C	6	Government grants (contributions)					
ion	f	All other contributions, gifts, grants, and					
the		similar amounts not included above 1f	73,656.				
n d O	ç	Noncash contributions included in lines 1a-1f 1g \$					
a C	ŀ	Total. Add lines 1a-1f	<b></b>	339,925.			
			Business Code				
စ္ပ	2 8	·					
e <u>č</u>	k						
Program Service Revenue	c	:					
am eve	c	I					
ogi	•						
Ą.	f	All other program service revenue					
	9	Total. Add lines 2a-2f	<b></b>				
	3	Investment income (including dividends, interes	st, and				
		other similar amounts)		511.			511.
	4	Income from investment of tax-exempt bond pr	oceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	k	Less: rental expenses 6b					
	c	Rental income or (loss) 6c					
	c	Net rental income or (loss)	<b>)</b>				
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory <b>7a</b>					
	k	Less: cost or other basis					
ine		and sales expenses					
ver	c	Gain or (loss) 7c					
Re	c	Net gain or (loss)	<b>)</b>				
ther Revenue	8 8	Gross income from fundraising events (not					
ŏ		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
		Less: direct expenses 8b					
		Net income or (loss) from fundraising events	<b>)</b>				
	9 a	Gross income from gaming activities. See					
		Part IV, line 199a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities	<b>)</b>				
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
		Less: cost of goods sold10b					
		Net income or (loss) from sales of inventory	<b>.</b>				
<u>s</u>		MIGGELL AND ONE DEVICE	Business Code	1 636			1 636
Miscellaneous Revenue	11 a	MISCELLANEOUS REVENUE	900099	1,636.			1,636.
lan	k						
Sce.	C						
Σ	C	All other revenue		1,636.			
		Total Add lines 11a-11d	·····	342,072.	0.	0.	2,147.
	12	Total revenue. See instructions		J T 4 , U / 4 •		ı •	. 4,14/•

### 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).

<del>oc</del> cii	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons		5	ipiete columni (A).	
Do i	not include amounts reported on lines 6b,	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	253,254.	253,254.		
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	34,752.		34,752.	
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	46.566		16 105	
13	Office expenses	16,766.		16,487.	279.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	400		400	
22	Depreciation, depletion, and amortization	423.		423.	
23	Insurance Charge avances literate avanced				
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 0.)  GRANT ADMINISTRATION	9,625.	0 625		
a		2,377.	9,625.	2 277	
b	STATE REGISTRATION FEES	475.		2,377.	
C	DUES	4/3.		4/3.	
d	All other synance			+	
	All other expenses Add lines 1 through 24a	317,672.	262,879.	54,514.	279.
25	Total functional expenses. Add lines 1 through 24e	311,012.	404,013.	J4, J14.	419.
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)				Earm <b>990</b> (2020

		Check if Schedule O contains a response or no	ote to an	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			22,021.	1	87,432.
	2	Savings and temporary cash investments			306,618.	2	266,097.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th	ese pers	ons		5	
	6	Loans and other receivables from other disqua	alified per				
		under section 4958(f)(1)), and persons describe	ion 4958(c)(3)(B)		6		
Ø	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		ı		8	
As	9	Prepaid expenses and deferred charges			6,113.	9	6,087.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		15,247.			
	b	Less: accumulated depreciation		15,247.	423.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line	ı		13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must ed	335,175.	16	359,616.		
	17	Accounts payable and accrued expenses			4,550.	17	4,591.
	18	Grants payable			18		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		ı		20	
	21	Escrow or custodial account liability. Complete				21	
w	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub					
ig		controlled entity or family member of any of th				22	
Ë	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelat				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			4,550.	26	4,591.
		Organizations that follow FASB ASC 958, ch	neck her	x X			
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			327,837.	27	353,385.
Bal	28	Net assets with donor restrictions			2,788.	28	1,640.
p		Organizations that do not follow FASB ASC					
Ī		and complete lines 29 through 33.					
s or	29	Capital stock or trust principal, or current fund	s			29	
Sets	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			330,625.	32	355,025.
~	33	Total liabilities and net assets/fund balances		ı	335,175.	33	359,616.

Form **990** (2020)

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

Form	1990 (2020) TOWERCARES FOUNDATION, INC.	4/-41	4006	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	34	2,0	72.
2	Total expenses (must equal Part IX, column (A), line 25)	2	31	7,6	72.
3	Revenue less expenses. Subtract line 2 from line 1	3	2	4, 4	00.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	33	0,6	25.
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	35	5,0	25.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule C	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit			
	Act and OMB Circular A-133?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			

032012 12-23-20

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** 

		TOWE	RCARES FOUI	NDATION, INC				4	7-4164006	
Pa	rt I	Reason for Public (	Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instructions			
Γhe	organ	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)				
1		A church, convention of chi	urches, or associatio	on of churches described	in <b>sectio</b>	n 170(b)(1	I)(A)(i).			
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990 or 99	90-EZ).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	ii).			
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,								
		city, and state:								
5		An organization operated for	or the benefit of a col	llege or university owned	or operate	ed by a go	vernmental un	it describe	ed in	
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	'0(b)(1)(A)	(v).			
7	X	An organization that norma	lly receives a substar	ntial part of its support fi	om a gove	rnmental	unit or from the	general i	public described in	
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe	ed in <b>section 170(b)(</b>	(1)(A)(vi). (Complete Par	t II.)					
9		An agricultural research org	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	ınction with a l	and-grant	college	
		or university or a non-land-g	rant college of agric	ulture (see instructions).	Enter the r	name, city	, and state of t	he college	e or	
		university:								
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from co	ontributior	ns, membershi <mark>j</mark>	o fees, and	d gross receipts from	
		activities related to its exem	npt functions, subjec	t to certain exceptions;	and (2) no i	more than	33 1/3% of its	support f	rom gross investment	
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the orga	inization a	after June 30, 1975.	
		See section 509(a)(2). (Cor	mplete Part III.)							
11		An organization organized a	and operated exclusi	vely to test for public sa	fety.See	section 50	09(a)(4).			
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform th	ne function	ns of, or to car	y out the	purposes of one or	
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> d	r section (	509(a)(2).	See section 5	<b>ນ9(a)(3).</b> (	Check the box in	
		lines 12a through 12d that	describes the type of	f supporting organizatior	and comp	olete lines	12e, 12f, and	12g.		
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its supp	orted org	anization(s), ty <sub>l</sub>	oically by	giving	
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or trustee	s of the su	upporting	
		organization. You must o	omplete Part IV, Se	ections A and B.						
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organization	(s), by hav	/ing	
		control or management o	f the supporting orga	anization vested in the sa	ame persoi	ns that co	ntrol or manag	e the supp	ported	
		organization(s). You mus	t complete Part IV,	Sections A and C.						
С		Type III functionally inte	<b>grated.</b> A supporting	g organization operated	in connect	ion with, a	and functionally	/ integrate	ed with,	
		its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ctions A,	D, and E.			
d		Type III non-functionally	integrated. A supp	oorting organization oper	ated in cor	nnection w	vith its support	ed organiz	zation(s)	
		that is not functionally int	-		•		-	an attentiv	veness	
		requirement (see instructi	,	•						
е		Check this box if the orga					Type I, Type II	, Type III		
		functionally integrated, or		nally integrated supporti	ng organiza	ation.				
f		r the number of supported o	•							
g		ride the following information  Name of supported	about the supporte (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount of	monotoni	(vi) Amount of other	
	,	organization	(II) EIIV	(described on lines 1-10	in your governi	ng document?	support (see ins	•	support (see instructions)	
				above (see instructions))	Yes	No	-355011 (000 1110			
									<u> </u>	

### 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.)

Se	ction A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•			
	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	133,572.	415,936.	429,651.	230,409.	339,925.	1549493.
2	Tax revenues levied for the organ-						
	ization'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	133,572.	415,936.	429,651.	230,409.	339,925.	1549493.
5	•					·	
_	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.						1549493.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4	133,572.	415,936.	429,651.	230,409.	339,925.	1549493.
	Gross income from interest,					000,0201	
Ū	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	35.	350.	1,699.	2,273.	511.	4,868.
۵	Net income from unrelated business	33.	330.	1,000.	2,275	311.	4,000.
9							
	activities, whether or not the	1,763.					1,763.
40	business is regularly carried on	1,703.					1,705.
10	Other income. Do not include gain						
	or loss from the sale of capital			842.	2,034.	1,636.	1 512
	assets (Explain in Part VI.)			042.	2,034.	1,030.	4,512. 1560636.
	<b>Total support.</b> Add lines 7 through 10	-1- ( :1:-				40	1300030.
12	•	•	,			12	
13	· · · · · • · · · · · · · · · · · · · ·	· ·	rst, secona, tnira, i	ourtn, or ππn tax y	ear as a section 5	U1(c)(3)	_
80	organization, check this box and stor		centage				<b>P</b>
	•			l (f)			99.29 %
	Public support percentage for 2020 (I					14	
15	Public support percentage from 2019					15	%
168	a 33 1/3% support test - 2020. If the contact is the contact in the contact is a support test - 2020.						<b>▶</b> [₹7]
_	stop here. The organization qualifies		~		U 45 :- 00 4 /00/		
1	33 1/3% support test - 2019. If the control of the						
	and <b>stop here.</b> The organization qual						
17	a 10% -facts-and-circumstances test						
	and if the organization meets the fact			•	•	VI how the organiz	ation
	meets the facts-and-circumstances te	· ·					
ı	o 10% -facts-and-circumstances test	-				•	10% or
	more, and if the organization meets the				•		
	organization meets the facts-and-circu		-	•	• • •		
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	········ <b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2020

### 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.)

Sed	etion A. Public Support	iow, piease com	oicte i ait ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	• • • • • • • • • • • • • • • • • • • •	, ,	, ,	, ,		,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
	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						<del>                                     </del>
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) tion B. Total Support						
	ndar year (or fiscal year beginning in) ► 📙	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
h	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	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						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organization	 on,
	check this box and stop here				-		_
Sec	ction C. Computation of Public						
15	Public support percentage for 2020 (lin	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Invest					T 1	
	Investment income percentage for 202			ine 13, column (f))		17	%
	Investment income percentage from 2					18	<u>%</u>
19a	33 1/3% support tests - 2020. If the						7 is not
	more than 33 1/3%, check this box and	=	-		•		
b	33 1/3% support tests - 2019. If the	•			•	•	
20	line 18 is not more than 33 1/3%, chec <b>Private foundation.</b> If the organization						
	TITE OF THE PROPERTY AND THE PROPERTY AND THE						

### Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- B 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 line 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.)

	Yes	No
	res	INO
1		
2		
3a		
01-		
3b		
3c		
30		
4a		
4b		
4c		
40		
5a		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
401		
10b		

Pai	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		100	-110
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, directors, or trustees were allocated among the	1		
2	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			
2				
	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,			
800	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
360	tion 6. Type it supporting organizations			г
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of 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			
0	the supported organization(s).	1		
Sec	tion 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 line 2, above, 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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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)	)_		
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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.	2a		
b	Did the activities described in line 2a, above, 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			
		2b		
3	these activities but for the organization's involvement.  Parent of Supported Organizations. Answer lines 3a and 3b below.	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	20		
<b>L</b>	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	26		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

### 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.

Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	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-functional	llv integrat	ed Type III supportina oraz	anization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	<b>nizations</b> (continu	ıed)	
Secti	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pr	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	,		6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	ıs	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

TOWERCARES FOUNDATION, INC.

**Employer identification number** 47-4164006

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Fund	s or Ac	counts. Complete if the	
	organization answered "Yes" on Form 990, Part IV, line	6.			
		(a) Donor advised funds	(1	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 advisors in wi	riting that the assets held in donor adv	ised fund	S	
	are the organization's property, subject to the organization's ex	xclusive legal control?		Yes	No
6	Did the organization inform all grantees, donors, and donor adv	visors in writing that grant funds can b	e used or	nly	
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpos	e conferri	ng	
					No
Pai	t II Conservation Easements. Complete if the orga	anization answered "Yes" on Form 990	, Part IV,	line 7.	
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).			
	Preservation of land for public use (for example, recreation	on or education) Preservation	of a histo	rically important land area	
	Protection of natural habitat	Preservation	of a certif	ied historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the for	n of a cor		
	day of the tax year.			Held at the End of the Tax	<u>Year</u>
а				2a	
b				2b	
С	Number of conservation easements on a certified historic struc			2c	
d	Number of conservation easements included in (c) acquired aft				
_	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by t	ne organiz	ation during the tax	
	year				
4	Number of states where property subject to conservation ease	•	_		
5	Does the organization have a written policy regarding the period				NI -
6	violations, and enforcement of the conservation easements it h				No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and emorcing co	riservatioi	reasements during the year	
7	Amount of expenses incurred in monitoring, inspecting, handlin	ng of violations, and onforcing consor	ration one	oments during the year	
•	\$ \$	ing of violations, and emorcing conser-	ration cas	errierits during the year	
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 17	በ(h)(4)(R)(i	;)	
Ū					No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footno	·			
	organization's accounting for conservation easements.	3			
Pai	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or (	Other Si	milar Assets.	
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 958,	, not to report in its revenue statemen	and bala	nce sheet works	
	of art, historical treasures, or other similar assets held for publi	c exhibition, education, or research in	furtheran	ce of public	
	service, provide in Part XIII the text of the footnote to its finance	ial statements that describes these ite	ems.		
b	If the organization elected, as permitted under FASB ASC 958,	, to report in its revenue statement and	d balance	sheet works of	
	art, historical treasures, or other similar assets held for public e	exhibition, education, or research in fu	rtherance	of public service,	
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$	
				<b>&gt;</b> \$	
2	If the organization received or held works of art, historical treas			rovide	
	the following amounts required to be reported under FASB AS	C 958 relating to these items:			
а	Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$	
b				▶ \$	
LHA	For Paperwork Reduction Act Notice, see the Instructions to	for Form 990.		Schedule D (Form 990)	2020

		RES FOUNDA				64006 Page 2
_						(continued)
3	Using the organization's acquisition, accessing	on, and other record	s, cneck any of the	following that make	significant use of its	
	collection items (check all that apply):					
а	Public exhibition	c		change program		
b	Scholarly research	e	e Other			
C	Preservation for future generations					VIII
4	Provide a description of the organization's co					XIII.
5	During the year, did the organization solicit o		,	,	ir assets	7 v
Dai	to be sold to raise funds rather than to be matter than the properties that the same than th				- Farm 000 Dart IV	Yes No
ı uı	reported an amount on Form 990, Pal		ete ii the organizati	on answered res o	n Form 990, Part IV,	line 9, or
	Is the organization an agent, trustee, custodi		iary for contribution	ns or other assets not	included	
	on Form 990, Part X?		•			Yes No
b	If "Yes," explain the arrangement in Part XIII					_
	•	•	_			Amount
С	Beginning balance				1c	
	Additions during the year					
	Distributions during the year					
f	Ending balance					
2a	Did the organization include an amount on Fe					Yes No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.					
Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" on F	orm 990, Part IV, line	10.	
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
	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			<u> </u>		
2	Provide the estimated percentage of the curr	•		a)) held as:		
a	Board designated or quasi-endowment		%			
	Permanent endowment	%				
С	·	%				
20	The percentages on lines 2a, 2b, and 2c sho	•	ation that are hold a	and administered for t	ho organization	
Sa	Are there endowment funds not in the posse	ssion of the organiza	auon mat are neid a	uiu auiiiiiistereu for t	ne organization	Yes No
	by: (i) Unrelated organizations					Yes No
						3a(ii)
h	(ii) Related organizations					
	135 ori into sagin, are the related organiza	and to the total and toquit	ou on concument			

	(i) Unrelated organizations	3a(i)	
	(ii) Related organizations	3a(ii)	
b	If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	
4	Describe in Part XIII the intended uses of the organization's endowment funds		

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated Description of property (a) Cost or other (b) Cost or other (d) Book value basis (investment) basis (other) depreciation 1a Land c Leasehold improvements d Equipment 15,247. 15,247. e Other 0. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2020

Part VII Investments - Other Securities.			rage -
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year n	narket value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year n	narket value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
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)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15.)	<b>&gt;</b>	
Part X Other Liabilities.	,		
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			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	<b>&gt;</b>	
<ol> <li>Liability for uncertain tax positions. In Part XIII, provide</li> </ol>			s the

Schedule D (Form 990) 2020

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur													
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur													
	Part XI	Recond	ciliation	of Revenu	e pe	r Audite	ed Fi	inancial S	Statements	With I	Revenue i	oer I	Returr

Pa	rt XI Reconciliation of Revenue per Audited Financial S				
	Complete if the organization answered "Yes" on Form 990, Part I'	V, line 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	360,432.
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	18,360.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	18,360.
3	Subtract line 2e from line 1			3	342,072.
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			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line	. 12.)		5	342,072.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XII Reconciliation of Expenses per Audited Financial	Statements With	Expenses per	5 Return	
	rt XII Reconciliation of Expenses per Audited Financial  Complete if the organization answered "Yes" on Form 990, Part I	Statements With	Expenses per	5 Return	).
	rt XII Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part I	Statements With	Expenses per	5 Return	
Pa	rt XII Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part I	Statements With V, line 12a.	Expenses per	1	).
Pa 1	rt XII Reconciliation of Expenses per Audited Financial  Complete if the organization answered "Yes" on Form 990, Part I'  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:	Statements With V, line 12a.	Expenses per	1	).
1 2	Complete if the organization answered "Yes" on Form 990, Part I Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	V, line 12a.	Expenses per	1	).
1 2 a	Complete if the organization answered "Yes" on Form 990, Part I Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments	Statements With V, line 12a.  2a 2b	Expenses per	1	).
Pa 1 2 a b	Complete if the organization answered "Yes" on Form 990, Part I Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments	Statements With   V, line 12a.     2a     2b     2c	Expenses per	1	336,032.
Pa  1 2 a b c d	Complete if the organization answered "Yes" on Form 990, Part I"  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses	2a   2b   2c   2d	Expenses per	1	18,360.
Pa  1 2 a b c d	Complete if the organization answered "Yes" on Form 990, Part I"  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)	2a   2b   2c   2d	18,360.	1	336,032.
Pa 1 2 a b c d	Taxiii Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part I' Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a   2b   2c   2d	18,360.	1 	18,360.
Pa  1 2 a b c d e 3	Total expenses and losses per audited Financial Complete if the organization answered "Yes" on Form 990, Part I' Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	Statements With V, line 12a.  2a 2b 2c 2d	18,360.	1 	18,360.
1 2 a b c d e 3 4	Complete if the organization answered "Yes" on Form 990, Part I"  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b	2a	18,360.	1 	18,360.
1 2 a b c d e 3 4 a b b	Table 1	2a   2b   2c   2d     4a   4b	18,360.	1 	18,360. 317,672.
1 2 a b c d e 3 4 a b c 5	Complete if the organization answered "Yes" on Form 990, Part I'  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIII.)  Add lines 4a and 4b	2a	18,360.	2e 3	18,360. 317,672.

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.

### PART X, LINE 2:

TOWERCARES FOUNDATION, INC. (FOUNDATION) IS OPERATED EXCLUSIVELY FOR CHARITABLE AND EDUCATIONAL PURPOSES WITHIN THE MEANING OF THE INTERNAL REVENUE SERVICE CODE SECTIONS 501(C)(3). THE FOUNDATION IS FUNDED PREDOMINANTLY THROUGH DONATIONS MADE TO IT BY INDIVIDUALS, FUNDRAISERS CONDUCTED ON ITS BEHALF BY VOLUNTEERS, AND IN-KIND AND CASH CORPORATE DONATIONS AND CORPORATE SPONSORSHIPS OF EVENTS.

THE FOUNDATION QUALIFIES AS TAX-EXEMPT ORGANIZATION UNDER IRS SECTION 501(C)(3) OF THE CODE AND WITH THE EXCEPTION OF ANY UNRELATED BUSINESS INCOME IS NOT SUBJECT TO FEDERAL OR STATE INCOME TAX.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020	TOWERCARES	FOUNDATION,	INC.	47-4164006 Page 5
Schedule D (Form 990) 2020 Part XIII Supplemental Infor	mation (continued)	•		· · ·
	(continued)			
-				

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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.

Open to Public OMB No. 1545-0047 2020

Inspection

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

Name of the organization TOWERCARES FOUNDATION	S FOUNDAT	ION, INC.					Employer identification number $47-4164006$
Part I General Information on Grants and Assistance	nd Assistance						
1 Does the organization maintain records to substantiate the amount of th	o substantiate the	Ф	or assistance, the c	yrantees' eligibility t	or the grants or assis	grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	•
criteria used to award the grants or assistance?	tance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use	cedures for monito	oring the use of grant f	of grant funds in the United States.	States.			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.	Jomestic Organiz	ations and Domestic		omplete if the orga	nization answered "Y	Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	5,000. Part II can I	oe duplicated if additic	onal space is neede	.d.	-		
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, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A WIDER CIRCLE							HOMELESS VETERAN
10325 KENSINGTON PKWY, #70							ESSENTIAL NEEDS SUPPORT
KENSINGTON, MD 20895	52-2345144	501(C)(3)	7,500.	0			PROGRAM.
COU							TO REPLENISH FOOD BANK INVENTORY DUE TO
CROWNSVILLE, MD 21032	52-1660473	501(C)(3)	25,000.	0			PANDEMIC.
CAPITAL AREA FOOD BANK							TO REPLENISH FOOD BANK
4900 PUERTO RICO AVE, NE							INVENTORY DUE TO
WASHINGTON, DC 20017	52-1167581	501(C)(3)	25,000.	0.			PANDEMIC.
COMFORT CASES							ESSENTIAL ITEMS FOR
15825 SHADY GROVE RD, STE 60							CHILDREN ENTERING FOSTER
ROCKVILLE, MD 20850	46-4044090	501(C)(3)	5,400.	0.			CARE.
HOSPICE OF THE CHESAPEAKE							SUPPORT FOR VETERANS IN
90 RITCHIE HWY							HOSPICE CARE VIA THE WE
PASADENA, MD 21122	52-1457419	501(C)(3)	7,500.	0.			HONOR VETERANS PROGRAM.
DREN'S CENTER							
(CHILDREN'S MIRACLE NETWORK) - 750							
EAST PRATT STREET, SUITE 1700 -							PROVIDES HEALTHCARE FOR
BALTIMORE, MD 21202	52-0591656	501(C)(3)	20,900.	0.			CRITICALLY ILL CHILDREN.
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government org	anizations listed in the	line 1 table				10.
3 Enter total number of other organizations listed in the line 1 table	listed in the line 1	table					<b>^</b>

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

Schedule I (Form 990) 2020

Page 1

	Domestic Governments (Schedule I (Form 990), Part II.)
ON, INC.	estic Organizations and
TOWERCARES FOUNDATION,	Other Assistance to Dom
(Form 990) TOWER(	Continuation of Grants and C
Schedule I	Part II (

(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 non-cash assistance	(h) Purpose of grant or assistance
MARYLAND FOOD BANK 2200 HALETHORPE FARMS RD, SW BALTIMORE, MD 21227	52-1135690	501(C)(3)	27,525.	.0			TO REPLENISH FOOD BANK INVENTORY DUE TO PANDEMIC.
MARYLAND THERAPEUTIC RIDING 1141 SUNRISE BEACH RD CROWNSVILLE, MD 21032	52-2035698	501(C)(3)	14,000.	.0			EQUINE SERVICES FOR HEROES PROGRAM SUPPORT,
NATIONAL CENTER FOR INSTITUTIONS AND ALTERNATIVES - 301 SOUTH CENTRAL AVE - BALTIMORE, MD 21202	52-1094078 501(C)(3)	501(C)(3)	6,000.	.0			SUPPORT AND TRAINING FOR HOMELESS OR PREVIOUSLY INCARCERATED VETERANS.
NATIONAL MILITARY FAMILY ASSOCIATION - 2800 EISENHOWER AVE STE 250 - ALEXANDRIA, VA 22314	52-0899384	501(C)(3)	10,000.	.0			MILITARY SPOUSES SCHOLARSHIP PROGRAM.
							Schedule I (Form 990)

032241 11-05-20

**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.

Page 2

Part III

00000

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) MISSION STATEMENT, OPERATING BUDGET, NUMBER OF PEOPLE SERVED, NUMBER ARE MONITOR HOW FUNDS ARE UTILIZED. GRANTEES PROVIDE US WITH DETAILS ABOUT THE Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information 5 D GEOGRAPHIC AREA OF 501(C)3 DESIGNATED ORGANIZATIONS THAT OF PAID STAFF, SPECIFIC PROGRAM OVERVIEW INCLUDING HOW FUNDS ARE USED DIRECTED TO SUPPORT SPECIFIC PROGRAMS; THIS ALLOWS US GREATER ABILITY WE GENERALLY PROVIDE RESTRICTED FUNDS (d) Amount of non-cash assistance TIMETABLE, GOALS, FINANCIAL STATEMENTS AND A LIST OF SERVICES OFFERED, (c) Amount of cash grant (b) Number of recipients PROGRAMS INCLUDING: DESCRIPTION OF U.S. IN ALIGNMENT WITH OUR MISSION. οŢ (a) Type of grant or assistance GRANTS TOWERCARES AWARDS LINE H BUDGET, FOCUS, Part IV PART

Schedule I (Form 990)

### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization

TOWERCARES FOUNDATION TNC **Employer identification number** 47-4164006

OMB No. 1545-0047

TOWERCARED FOUNDATION, INC. 47 4104000
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM BASED
ON INFORMATION PROVIDED. ONCE THE DRAFT IS AVAILABLE, IT WILL BE REVIEWED
BY ALL BOARD MEMBERS AND ANY CHANGES MADE TO THE FILING PRIOR TO SUBMISSION
FORM 990, PART VI, SECTION B, LINE 12C:
ALL OFFICERS AND VOLUNTEER STAFF ARE COVERED. AN ANNUAL SURVEY IS CONDUCTED
REQUESTING DISCLOSURE OF CONFLICTS OF INTEREST. THIS IS IMPOSED AT ALL
LEVELS OF THE ORGANIZATION AND ALL LEVELS ARE REVIEWED. RESTRICTIONS FOR
CONFLICTS WOULD INCLUDE REMOVAL OF ACCESS TO FUNDS AND CONFIDENTIAL
INFORMATION AND MAY INCLUDE TERMINATION. THE ORGANIZATION DOCUMENTS ALL
PROCEEDINGS RELATING TO POTENTIAL/ACTUAL CONFLICTS OF INTEREST.
FORM 990, PART VI, SECTION C, LINE 18:
THE 990 IS POSTED ON THE ORGANIZATION'S WEBSITE. OTHER DOCUMENTS ARE
PRODUCED UPON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATON MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICIES, OR FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

# 2020 DEPRECIATION AND AMORTIZATION REPORT

	Ending Accumulated Depreciation	15,247.	15,247.									on GO Zone
	Current Year Deduction	•0	• 0									* ITC. Salvage. Bonus. Commercial Revitalization Deduction. GO Zone
	Current Sec 179 Expense											ercial Revital
	Beginning Accumulated Depreciation	15,247.	15,247.									Bonus. Comm
	Basis For Depreciation	15,247.	15,247.									ITC. Salvage.
	Reduction In Basis											*
	Section 179 Expense											
990	Bus % Excl											posed
	Unadjusted Cost Or Basis	15,247.	15,247.									(D) - Asset disposed
	Line No.	ну16										=
	C Life o v	н 000.										
	Method	0.										
	Date Acquired											
FORM 990 PAGE 10	Description		* TOTAL 990 PAGE 10 DEPR									-01-20
ORM 99	Asset No.	1										028111 04-01-20
Ĕ												JÖ

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone