Return of Organization Exempt From Income Tax

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Α	For t	he 2021 calen	dar year, or tax year beginning		and ending			
В	Check	cif applicable:	C Name of organization Sunica	a Inc			D Emp	loyer identification number
	Addre	ss change	Doing business as				27-1	232063
Ħ	Name	change	Number and street (or P.O. box if ma	il is not delivered to	street address)	Room/suite		phone number
=	Initial	ū	303 Tiffany Circle	_			(919)280-5859
=		turn/terminated	City or town, state or province, countr		n nostal code		()1)	7200 3033
=				y, and zir or loreig	i postar code		0 0	into # 767 F7F
=		ded return	Garner, NC 27529		*** 1	Т.		s receipts \$ 767,575.
	Applica	tion pending	F Name and address of principal officer					return for subordinates? Yes No
			303 Tiffany Circle	e Garner,				ordinates included? Yes No
			X 501(c)(3) 501(c)()◀ (insert no.)	4947(a)(1) or	527	If "No," atta	ch a list. See instructions
J V	Vebsit	e: ▶www.	sunica.org				· · · · · ·	nption number
		organization:		ociation Other	L Ye	ar of formation: 20)09 N	State of legal domicile: NC
P	art I	Summa	ıry					
	1	Briefly desci	ribe the organization's mission or mos	st significant activi	ties:			
ė		Making	Disciples of Jest	us through	h clean w	ater, edu	cation	, and
Governance		mentor						
ern	2		ox ► ☐ if the organization disconting	nued its operation	s or disposed of mo	re than 25% of its r	net assets.	
Š	3		oting members of the governing body	· ·	•		1	8
	4		ndependent voting members of the go					6
se 9	5		er of individuals employed in calendar					7
Ϋ́Ε	6		er of volunteers (estimate if necessary				<u> </u>	80
Activities &	1		ed business revenue from Part VIII, o					0.
٩	l							
	D	Net unrelate	d business taxable income from Form	n 990-1, Part I, IIn	e 11			0.
		0 (-1111	- and smarts (Dart VIII. Bas 41s)			Prior Y		Current Year
Revenue	8		s and grants (Part VIII, line 1h)				23,473.	759,413.
	9	-	vice revenue (Part VIII, line 2g)				3,662.	
š	10		ncome (Part VIII, column (A), lines 3,					3,273.
æ	11		ue (Part VIII, column (A), lines 5, 6d,					-105.
	12	Total revenu	e – add lines 8 through 11 (must equ	ıal Part VIII, colum	nn (A), line 12)	. 62	27 , 135.	762,581.
	13	Grants and	similar amounts paid (Part IX, column	n (A), lines 1-3) .				
	14	Benefits paid	d to or for members (Part IX, column	(A), line 4)				
G	15	Salaries, oth	er compensation, employee benefits	(Part IX, column (A), lines 5-10)	. 14	2,993.	166,036.
Expenses	16a	Professiona	fundraising fees (Part IX, column (A), line 11e)				
ber	b	Total fundra	ising expenses (Part IX, column (D),	line 25) ▶	89,998.			
Ä			ses (Part IX, column (A), lines 11a-1				5,408.	460,813.
	I	-	ses. Add lines 13-17 (must equal Par				88,401.	626,849.
	19		s expenses. Subtract line 18 from line				88,734.	
_ s:			•			Beginning of C		End of Year
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)				9,449.	441,204.
Asse I Bal	21		es (Part X, line 26)				35,566.	
ᇍ	22		or fund balances. Subtract line 21 from				3,883.	428,317.
		Signatu		11 111110 20			3,003.	120/51/6
			ry, I declare that I have examined this reti	urn including accor	nnanving schedules a	nd statements, and t	o the hest of m	y knowledge and belief it is
	-		ete. Decoration of properer (other than o	-	· · ·			· ·
	, 00	>	Aug-16-2022			· proparor riao a A(U	2010-2022	
Si	gn	Signature	e of officer				Date	
	ere	N λlan	Wilser, Executive	o Dirogto	~~			
			print name and title	e Directo)I			
_				Preparer's signatur	e	Date	Choc	k 🗍 if PTIN
	aid	L		-1			I .	mployed P01702083
	epa		an D Zimmerman	<u> </u>		08/16/2		
Us	se O	- 1			TTTT 200 2	20		46-4559084
		I	ddress ► 4801 GLENWO	OD AVE SU)TIE 200-3	∠ ŏ	Phone no.	25 5054
			IGH, NC 27612					35-5254
May	the II	RS discuss th	nis return with the preparer shown abo	ove? See instructi	ons			X Yes No

UYA

Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Helping Nicaraguans thrive through education, clean water and
	discipleship. Provide Christian mentorship to children.
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4-	
4a	(Code:) (Expenses \$220,275. including grants of \$) (Revenue \$) We provide school uniforms, supplies, and access to the
	extra-curricular activities at school. We connect older mature
	Nicaraguan youth with younger at risk youth for guidance and mental support. We also operate community centers and provide college
	scholarships for all of our graduates who go on to any level of higher
	education.
4b	(Code:) (Expenses \$ 162,529. including grants of \$) (Revenue \$) We provide social work necessary to activate a rural community towards
	solving their problems regarding clean and abundant water.
4c	(Code:) (Expenses \$94,801. including grants of \$) (Revenue \$) We provide discipleship retreats to at-risk youth and leaders. This is
	being used as a place of spiritual discipleship and mentorship. We
	steward and operate a 200 acre discipleship retreat center and host
	retreats for the students we serve in each of our program locations.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 477 . 605

Form 990 (2021) Sunica Inc
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 <i>Schedule B, Schedule of Contributors?</i> See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		
•	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,	-		<u> </u>
3	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III.	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? 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? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments–program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			37
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a		111		
124	Schedule D, Parts XI and XII.	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124		
~	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	х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
00	If "Yes," complete Schedule G, Part III	19		<u>X</u>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b 24	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	admodile gereniment on rate by column (rty, into 1: ii 100, complete conedate), rate rand ii			42

Form 990 (2021) Sunica Inc
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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		x
24.0	• •	23		
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			1
	\$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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			1
	to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		х
26	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	х	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or			
	founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity			
	(including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
20		ZI		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		7.	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?		X	
	If "Yes," complete Schedule L, Part IV	28a		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?			
	If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? 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
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,			
	Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		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		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	000		
55	related organization? 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	30		-22
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1
		27		v
20	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	00	₹.	1
Da	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
			Yes	No
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reporatble gaming (gambling) winnings to prize winners?	1c		

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
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).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ch		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	70		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		_^_
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
·	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	,,		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
40 -	against amounts due or received from them.)	40-		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	134		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration			
	or excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

Form 99	0 (2021) Sunica Inc 27-3	L2320	63 F	Page 6
Part \				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instruction	S.		
	Check if Schedule O contains a response or note to any line in this Part VI			. X
Secti	on A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	8		
	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	6		
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			٠.,
	supervision of officers, directors, trustees, or key employees to a management company or other person?			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?	. 6		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			.
h	one or more members of the governing body?	. 7a		X
b	stockholders, or persons other than the governing body?	. 7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	. / 5		_
Ü	the year by the following:			
а	The governing body?	. 8a		х
	Each committee with authority to act on behalf of the governing body?			X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	.		
-	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	. 9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	. 10a	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	. 10a	Yes	
		. 10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b	Yes	
b 11 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
b 11 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		
b 11 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10b . 11a . 12a		X
b 11 a b 12 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	10b . 11a . 12a		X
11 a b 12 a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	10b 11a 12a 12b		x
11 a b 12 a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c		x
b 11 a b 12 a c 13	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?.	10b 11a 12a 12b 12c		x
11 a b 12 a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?. Did the process for determining compensation of the following persons include a review and approval by	10b 11a 12a 12b 12c		x
b 11 a b 12 a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10b 11a 12a 12b 12c 13		x x x
b 11 a b 12 a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official.	10b 11a 12a 12b 12c 13 14		x x x
b 11 a b 12 a c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization.	10b 11a 12a 12b 12c 13 14		x x x
11 a b 12 a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	10b 11a 12a 12b 12c 13 14		x x x
11 a b 12 a b c 13 14 15	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	10b 11a 12a 12b 12c 13 14		X X X X
b 11 a b 12 a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10b 11a 12a 12b 12c 13 14		x x x
b 11 a b 12 a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10b 11a 12a 12b 12c 13 14		X X X X
b 11 a b 12 a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	10b 11a 12a 12b 12c 13 14 15a 15b		X X X X
11 a b 12 a c c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b		x x x x
11 a b 12 a b c 13 14 15 a b Secti	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	10b 11a 12a 12b 12c 13 14 15a 15b		x x x x
11 a b 12 a b c 13 14 15 a b Secti 17	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? . Did the organization have a written document retention and destruction policy? . Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . Other officers or key employees of the organization . If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . OC. Disclosure	10b 11a 12a 12b 12c 13 14 15a 15b		X X X X
11 a b 12 a b c 13 14 15 a b Secti	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official. Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? On C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NC Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	10b 11a 12a 12b 12c 13 14 15a 15b		X X X X
11 a b 12 a b c c 13 14 15 16 a b Secti 17	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? . Did the organization have a written document retention and destruction policy? . Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . Other officers or key employees of the organization . If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . OC. Disclosure	10b 11a 12a 12b 12c 13 14 15a 15b		X X X X

State the name, address, and telephone number of the person who possesses the organization's books and records **(919)239-3764** 20 Hewn Group LLC 4801 Glenwood Ave. Ste. Suite 200-328 Raleigh, NC 27612

Form 990 (2021)

financial statements available to the public during the tax year.

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

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.									r, or trustee.	
		(C)								
(A)	(B)	box, unless person officer and a director				(D)	(E)	(F)		
Name and title	Average			(do not check more than one				Reportable	Reportable	Estimated amount of other
	hours per week			box, unless person is both an				compensation from the organization (W-2/	compensation from related	or other compensation
	(list any			and a director/trustee)					organization (W-2/	from the
	hours for	Individual trustee or director	employee employee Key employee Officer Institutional trust Individual trust or director		High	Former	1099-MISC/	1099-MISC/	organization and	
	related	/idu	tutic	er	em	nest lloye	ner	1099-NEC)	1099-NEC)	related organizations
	organizations below	al tr	nal		oloy	con				
	dotted line)	uste	Institutional trustee		ее	ηper				
		Ф	tee			Highest compensated employee				
						ed				
(1) Alan Wilser	30.00									
Executive Director	30.00	x		x				51,435.		
(2) Joshua Pease	40.00							31,1331		
Director				x				54,954.		
(3)										
<u> </u>										
(4)										
(5)										
(6)										
(7)										
(8)										
40)										
(9)										
(40)										
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(11)										
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\' - /										
(13)										
1/										
(14)										
<u> </u>										
	<u> </u>							I		<u> </u>

Part VII Section A. Officers, Directors, Tru	istees, Key	/ Em	ploy	yee	s, a	nd Hi	ghe	est Compensate	ed Employees	(continued)		
				((C)							
(A)	(B)	(ala .a		Pos		41		(D)	(E)		(F)	4
Name and title	Average hours per	,				than o		Reportable compensation	Reportable compensation		ted amo	Jnt
	week (list any			•		or/truste		from the	from related	1	ensation	1
	hours for related	or Inc	Ing	오	₩.	en H	F	organization (W-2/ 1099-MISC/	organization (W-2/ 1099-MISC/		m the zation ar	nd
	organizations	Individual to director	tituti	Officer	y em	ploy	Former	1099-NEC)	1099-NEC)	related of		
	below dotted line)	ıal trı tor	onal		Key employee	t com						
		Individual trustee or director	Institutional truste		ee	npen						
			ее			Highest compensated employee						
(15)												
(16)												
(17)												
()												
(18)												
(19)												
(13)												
(20)												
(21)												
(21)												
(22)												
(23)												
(0.4)												
(24)												
(25)												
							Ļ					
1b Subtotal c Total from continuation sheets to Pa	rt VII Soo	 tion /					. 🏲	106,389.				
d Total from continuation sheets to Pa							•	106.389.				
2 Total number of individuals (including b	out not limit	ed to	tho	se	iste	d abo	ve)	who received m	ore than \$100,0	000 of		
reportable compensation from the orga	nization >											
3 Did the organization list any former offic	or director	truct	.00	kov	, om	nlove		or highost comp	onestod		Yes	No
3 Did the organization list any former office employee on line 1a? <i>If "Yes," complete</i>				-						. 3		X
4 For any individual listed on line 1a, is the												
organization and related organizations gr	eater than	\$150	,000)? <i>I</i> :	f "Ye	es," c	omį	olete Schedule J	for such			
individual										. 4		X
5 Did any person listed on line 1a receive of for services rendered to the organization												x
Section B. Independent Contractors								<u> </u>		. •		
1 Complete this table for your five highest											- 1-	
compensation from the organization. Reptax year.	ort compe	nsatio	on to	or tr	ne c	aieno	ar y	year ending with	or within the or	ganizatio	on's	
(A) Name and business address								(B) Description of se	orvicos	(C) Compen	cation	
Ivaille and business address								Description of se	ervices	Compen	Salion	
2 Total number of independent contractors	(including	but n	ot li	mite	ed to	o thos	se li	isted above) who				
received more than \$100,000 of compen-	sation from	the c	orga	niz	atio	n▶						

Part VIII Statement of Revenue

		Check if Schedule O contains a response or no	te to any line in this	Part VIII			
		·	-	(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					function revenue	business revenue	from tax under sections 512-514
ν ν	12	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	ı	Membership dues					
ည် ဋိ	ı						
fts, r A	Ι.	9					
i⊇ i≧	d	Related organizations					
ns, Sin	e	Government grants (contributions) 1e					
iệ j	f	All other contributions, gifts, grants,	FF0 413				
들		and similar amounts not included above 1f					
nd a	g	Noncash contributions included in lines 1a-1f 1g	•	EE0 410			
<u>0</u> 8	<u>h</u>	Total. Add lines 1a–1f	1	759,413.			
e			Business Code				
Program Service Revenue	2 a						
å	b						
<u>\8</u>	С						
Ser	d						
ш	е						
<u> </u>	f	All other program service revenue					
_	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends, interes	t,				
		and other similar amounts)	•	3,273.	3,273.		
	4	Income from investment of tax-exempt bond pro	_				
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents 6a	, ,				
	b	Less: rental expenses 6b					
	ءَ ا	Rental income or (loss) 6c					
	d	Net rental income or (loss)	•				
		Gross amount from sales of (i) Securities	(ii) Other				
	' a	assets other than inventory 7a	(ii) Other				
		Less: cost or other basis					
	b						
	_	and sales expenses					
	ı	` '					
	a	Net gain or (loss)					
ne ne							
le)	Ва	Gross income from fundraising					
Re		events (not including \$					
Other Revenue		of contributions reported on line 1c).					
₹	١.	See Part IV, line 18					
		Less: direct expenses					
	ı	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities.					
	١.	See Part IV, line 19					
	ı	Less: direct expenses 9b					
	I	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less	4 000				
		returns and allowances					
	ı	Less: cost of goods sold	, , , , ,				
	С	Net income or (loss) from sales of inventory		-105.			
<u>s</u>			Business Code				
eon	11 a						
lan ent	b						
Miscellaneous Revenue	С						
Mis	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	🕨	762,581.	3,273.		

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).

Sect	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX								
<u></u>		y line in this Part IX (A)	(B)	(C)	(D)				
	ot include amounts reported on lines 6b, 7b, 8b, 9b,	Total expenses	Program service	Management and	Fundraising				
	10b of Part VIII.		expenses	general expenses	expenses				
1	Grants and other assistance to domestic organizations								
_	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations,								
	foreign governments, and foreign individuals. See Part IV,								
	lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees,								
	and key employees	106,389.	75,528.	10,287.	20,574.				
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	47,848.	13,358.	14,433.	20,057.				
8	Pension plan accruals and contributions (include section								
	401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes	11,799.	6,800.	1,891.	3,108.				
11	Fees for services (nonemployees):								
а	Management								
b	Legal								
	Accounting	6,697.		6,697.					
	Lobbying	,		,					
	Professional fundraising services. See Part IV, line 17								
	Investment management fees								
	Other. (If line 11g amount exceeds 10% of line 25, column								
Ŭ	(A), amount, list line 11g expenses on Schedule O.)	389,818.	364,313.	12,300.	13,205.				
12	Advertising and promotion	30,570.	301,3131	12,5001	30,570.				
13	Office expenses	327.		327.	30/3/01				
14	Information technology	725.		725.					
15	Royalties	725.		725					
16	Occupancy	4,968.		4,968.					
17	· · · · · · · · · · · · · · · · · · ·	17,606.	17,606.	7,300.					
18	Travel	17,000.	17,000.						
10	Payments of travel or entertainment expenses for any								
40	federal, state, or local public officials	25		25					
19	Conferences, conventions, and meetings	25.		25.					
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	201		224					
23	Insurance	204.		204.					
24	Other expenses. Itemize expenses not covered above.								
	(List miscellaneous expenses on line 24e. If line 24e amount								
	exceeds 10% of line 25, column (A), amount, list line 24e								
	expenses on Schedule O.)								
	Dues and Subscriptions	2,804.		320.	2,484.				
b	Merchant Account Fees	5,363.		5,363.					
С		646.		646.					
d	Staff Business Lunches	1,060.		1,060.					
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	626,849.	477,605.	59,246.	89,998.				
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)								
LIV			l.		Form 990 (2021)				

Part X Balance Sheet

	art z	Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing	269,449.	1	306,648.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	40,000.	5	134,556.
	6	Loans and other receivables from other disqualified persons (as defined	_		•
Assets		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
SS(7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
		a Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D			
	۱ ا	Less: accumulated depreciation		10c	
	11	Investments — publicly traded securities		11	
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments — program-related. See Part IV, line 11.		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11.		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	309,449.	16	441,204.
	17	Accounts payable and accrued expenses	16,864.	17	12,887.
	18	Grants payable		18	
	19	Deferred revenue		19	
"	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
≝	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or			
ab		founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Ξ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	18,702.	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities			
		not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	35,566.	26	12,887.
S		Organizations that follow FASB ASC 958, check here	00,000	_,	==,0070
ၓၟ		and complete lines 27, 28, 32, and 33.			
Balances	27	Net assets without donor restrictions		27	
Ba	28	Net assets with donor restrictions			
Þ	-			28	
Fund		Organizations that do not follow FASB ASC 958, check here			
F		and complete lines 29 through 33.			
Assets or	29	Capital stock or trust principal, or current funds	273,883.	29	428,317.
ë	30	Paid-in or capital surplus, or land, building, or equipment fund	= ,	30	,
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Ť.	32	Total net assets or fund balances.	273,883.	32	428,317.
Net	33	Total liabilities and net assets/fund balances.	309,449.	33	441,204.
_	აა	TOTAL HADILITIES AND HEL ASSETS/TUND DAIANCES	307,449.	აა	441,204

Form 990 (2021) Sunica Inc

27-1232063 Page 12

Part	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	762	,581.
2	Total expenses (must equal Part IX, column (A), line 25)	2	626	,849.
3	Revenue less expenses. Subtract line 2 from line 1	3	135	,732.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	273	,883.
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	18	,702.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	10	428	,317.
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			🔲
			Y	es No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed or	n 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	oasis, consolidated		
	basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	
UYA			Form \$	990 (2021)

SCHEDULE A (Form 990)

Department of the Treasury

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

Internal Revenue Service Name of the organization **Employer identification number** 27-1232063 Sunica Inc Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. **c** Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **d** Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (iii) Type of organization (vi) Amount of (described on lines 1-10 other support (see support (see listed in your governing above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a governmental						
	unit or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar						
_	sources						
9	Net income from unrelated business						
	activities, whether or not the business						
40	is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instructi	ione)			12	
13	First 5 years. If the Form 990 is for the o	•	•				1(c)(3)
13	organization, check this box and stop her						
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2021 (line 6			11. column (f))	14	%
15	Public support percentage from 2020 Sch		•	, ,	•		%
16a	33 1/3 % support test-2021. If the organi						
	box and stop here. The organization qua						
b	33 1/3 % support test-2020. If the organi			-			
	check this box and stop here. The organi						
17a	10%-facts-and-circumstances test-202	•					
	10% or more, and if the organization me	-					
	Part VI how the organization meets the fa						
	organization			•	-		
b	10%-facts-and-circumstances test-202						
-	15 is 10% or more, and if the organization	•					
	Explain in Part VI how the organization m					-	
	supported organization				-		•
18	Private foundation. If the organization di						
	instructions						

Schedule A (Form 990) 2021 Sunica Inc 27-1232063 Page 3

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.)

	ii tile organization ralis to quality	unuel the te	<u> </u>	nein	w, piease co	ilipiele Fait	II. <i>)</i>		
Secti	on A. Public Support								
Calen	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	8	(c) 2019	(d) 2020	(e) 2021	(f) Tota	 al
1	Gifts, grants, contributions, and membership fees								
	received. (Do not include any "unusual grants.")	597,094.	668,95	7.	671,687.	623,473.	759,41	3.3,320,6	24.
2	Gross receipts from admissions, merchandise	_							
	sold or services performed, or facilities furnished in any activity that is related to the								
	organization's tax-exempt purpose		2,11	ا. و.	8,776.	3,662.	5,25	5. 19,81	L2.
3	Gross receipts from activities that are not an				, , , , , ,	- ,	- 7		
-	unrelated trade or business under section 513								
4	Tax revenues levied for the								
•	organization's benefit and either paid								
	to or expended on its behalf								
5	The value of services or facilities								-
·	furnished by a governmental unit to the								
	organization without charge								
6	Total. Add lines 1 through 5	597 094	671 07	6	680 463	627 135	764 66	8 3 340 4	
-	Amounts included on lines 1, 2, and 3	331,034.	071 , 07	-	000,403.	027,133.	704,00	0.5,540,4.	50 .
<i>i</i> a	received from disqualified persons								
h	Amounts included on lines 2 and 3								
D	received from other than disqualified								
	persons that exceed the greater of \$5,000								
	or 1% of the amount on line 13 for the year								
_	Add lines 7a and 7b								
8	Public support. (Subtract line 7c from								
Ū	line 6.)							3 340 4	26
Sacti	on B. Total Support							3,340,43	30.
	dar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	ο Ι	(c) 2019	(d) 2020	(e) 2021	(f) Tota	
9		597,094.							
-	Gross income from interest, dividends,	331,031.	07± 7 07	-	000,103.	0277133.	701700	0.5,540,4.	50 .
	payments received on securities loans, rents,								
	royalties, and income from similar sources		7	8.			3,27	3. 3,35	51.
b	Unrelated business taxable income (less		,	-			3,2,	3. 3,33	<u>, </u>
-	section 511 taxes) from businesses								
	acquired after June 30, 1975								
С	Add lines 10a and 10b		7	8.			3,27	3. 3,35	51.
11	Net income from unrelated business		,	•			3,2,	3. 3,33	<u>, </u>
	activities not included on line 10b, whether								
	or not the business is regularly carried on								
12	Other income. Do not include gain or								
	loss from the sale of capital assets								
	(Explain in Part VI.)								
13	Total support. (Add lines 9, 10c, 11,								
	and 12.)	597.094.	671 - 15	4	680.463.	627.135.	767 - 94	1 . 3 . 343 . 78	87.
14	First 5 years. If the Form 990 is for the o								<i>57</i> •
	organization, check this box and stop her	•				•		. , . ,	▶ ┌
Secti	on C. Computation of Public Suppo	rt Percentac	ie						
15	Public support percentage for 2021 (li			ed b	y line 13, col	umn (f))	. 15	99.9	0%
16	Public support percentage from 2020							100.0	
	on D. Computation of Investment In								
17	Investment income percentage for 2021			ided	by line 13, co	lumn (f))	. 17	00.1	0%
18	Investment income percentage from 202	•			•	, , ,		00.0	
19a	• •								
	line 17 is not more than 331/3%, check this								► <u>x</u>
b	331/3 % support tests-2020. If the organi	-		-	•			-	
	line 18 is not more than 331/3%, check this I								
20	Private foundation. If the organization di	d not check a	box on line	14,	19a, or 19b, o	check this box	and see ins	structions	▶┌

Schedule A (Form 990) 2021 Sunica Inc 27-1232063 Page 4

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.)

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	-		
_	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	0.5		
·	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
12	Was any supported organization not organized in the United States ("foreign supported organization")? If	30		
4 a	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
h	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	4a		
b	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
		416		
_	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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.	4c		
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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?			
	If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, 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.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		

Part	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 on lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above?/f "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organizations'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 supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sooti	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	2		
Secu	on C. Type ii Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on 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 on 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		
Secti	on 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 in	nstruc	tions	;) <u>.</u>
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 einstructions).	entity ((see	
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.	20		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	2a		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
J_	trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 Sunica Inc		27	7-1232063 Page 5
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgan	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	t on Nov. 20, 1970 <i>(expl</i> a	ain in Part VI).
See instructions. All other Type III non-functionally integrated supporting	organ	nizations must complete S	Sections A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)	6		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount	10	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 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		
Section 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-functionally integrated Type III supporting organization (see instructions).

Secti	on D - Distributions	,	ĺ	Current Year	
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	2	
3	Administrative expenses paid to accomplish exempt purp	nizations	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required	- provide details in Par	t 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 whic <i>(provide details in Part VI)</i> . See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	าร	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required- explain in Part VI). See instr.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
<u>!</u>	Carryover from 2016 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule B (Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

Organization type (check one):

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

Employer identification number 27-1232063 Sunica Inc

Filers of:	Section:					
Form 990 or 990-EZ	∑ 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
, ,	n is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General Rule						
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 ey or property) from any one contributor. Complete Parts I and II. See instructions for determining a Il contributions.					
Special Rules						
regulations unde 13, 16a, or 16b,	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ½ % support test of the er sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line and that received from any one contributor, during the year, total contributions of the greater of (1) % of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
contributor, during contributions total during the year for General Rule approximation contributions.	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ng the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such alled more than \$1,000. If this box is checked, enter here the total contributions that were received or an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the oplies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions for more during the year.					

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

Employer identification number 27-1232063 Sunica Inc

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	Mark & Beth Vermette 2581 Bryant Pond Ln Apex, NC 27502	\$ <u>112,644.</u>	Person X		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>2</u>	Jon & Jenny Harol 404 Fire Opal Lane Holly Springs, NC 27540	\$5,630.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	Schwab Charitable 434 Fayetteville St. Raleigh, NC 27601	\$100,000.	Person X		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>4</u>	Denver & Natalie Caldwell 10604 NW 75th Pl. Johnston, IA 50131	\$60,500.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5	National Christian Foundation 11625 Rainwater Dr. Alpharetta, GA 30009	\$35,685.	Person X Payroll Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
<u>6</u>	Marcia & Brian Swanson 1471 Orchard Villas Avenue Apex, NC 27502	\$31,468.	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization

Sunica Inc

Employer identification number
27-1232063

Part II	Noncash (see instructions). Use duplicate copies	of Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization **Employer identification number** Sunica Inc 27-1232063 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift from (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift from (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift from (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Name of organization **Employer identification number** 27-1232063

Sunica Inc

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7	Rosalie Simcoe 206 Quail Dr. Raleigh, NC 27604	\$ <u>18,467.</u>	Person X Payroll Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
8	Dave & Sandra Healey 278 Kingsbridge Dr. Lititz, PA 17543	\$10,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
9	John & Amy Huber 221 Harewood Place Fuquay Varina, NC 27526	\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
10	Peter Desloge 1458 Crimson Leaf Ct. Bolivia, NC 28422	\$10,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
11_	Kris & Erin McLamb 511 N Person St. Ste. 103 Raleigh, NC 27604	\$9,728.	Person X Payroll Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
12	Nicole & Justin Nemmers 4005 Red Grape Drive Raleigh, NC 27607	\$9,200.	Person X Payroll			

Name of organization **Employer identification number**

Sunica Inc 27-1232063

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>13</u>	Jon & Katie Pritchett 6117 Oxfordshire Ct Raleigh, NC 27606	\$8,441.	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
14_	Glenn & Alison Wakefield 2704 Branston Way Apex, NC 27539	\$ <u>8,170.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>15</u>	Mark & Pamela Kushigian PO Box 1177 Etowah, NC 28729	\$8,020.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
16	Brandy & Matthew Ayriss 6720 Van Gordon Street Arvada, CO 80004	\$7,500.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>17</u>	Joe & Elizabeth DeKonty 1614 Weatherford Circle Raleigh, NC 27604	\$7,252.	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
18	Riston & Angelica Essex 101 Cabrita Holly Springs, NC 27540	\$6,513.	Person X Payroll			

Name of organization

Employer identification number Sunica Inc 27-1232063

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
<u>19</u>	Kenneth & Cynthia McLamb 259 Pig Cradle Ln Clinton, NC 28328	\$6,300.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
20	Crawford Properties 4314 Lawndale Drive Greensboro, NC 27455	\$6,000.	Person X Payroll Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
21_	Patrick & Lauren Louka 104 Cedar Twig Ct Apex, NC 27502	\$5,602.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person			

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

2021

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection
Employer identification number

Name of the organization Sunica Inc 27-1232063 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990. Part IV. line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other 2 assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, agents, and of offices in region (by type) (such as, a program service, expenditures for describe specific type of service(s) in the region the region fundraising, program services, and investments investments. in the region independent grants to recipients contractors in the region located in the region) (1) South America 18 program services water project, mentorships 364,313. (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)Subtotal 18 364,313. Total from continuation sheets to Part I 0 Totals (add lines 3a and 3b) 1 18 36<u>4,313.</u>

٠,									i			
16)												
	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter											
ΙΥΑ								Sche	edule F (Form 990) 2021			

orm 990) 2021 Sunica Inc 27-1232063 Page 3
Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description recipients cash grant cash disbursement of noncash assistance noncash assistance (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ No

UYA

Schedule F (Form 990) 2021

Schedule F (Form 990) 2021 Sunica Inc 27-1232063 Page 5

	Z7-1252005
Part V	Supplemental Information
	oupplemental information
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
	amounts of investments vs. expanditures per region): Part II. line 1 (appounting method): Part III (appounting method): and
	amounts of investments vs. experiences per region), Part II, line 1 (accounting method), Part III (accounting method), and
	Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional
	information. Soo instructions
	mornation. See instructions.
-	
· <u></u>	

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Employer identification number

Sun:	ica Inc					27-123206					
Part	Fundraising Activities Form 990-EZ filers are				wered "Yes" on	Form 990, Part IV,	line 17.				
1	Indicate whether the organization rais	•	•	•	se Chack all that an	olv					
' a	Mail solicitations	eu fullus tillough a	e F		n of non-government	•					
	Internet and email solicitations		f [_	n of government gra	-					
b			· -	_		1115					
	c Phone solicitations g Special fundraising events										
	d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees										
2a						rustees, or key employee					
	listed in Form 990, Part VII) or entity in connection with professional fundraising services?										
b											
	compensated at least \$5,000 by the o	rganization.									
	(i) Name and address of individual	(ii) Activity	(iii) Did fund		(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to				
	or entity (fundraiser)			or control of butions?	from activity	(or retained by) organization					
						fundraiser listed in col. (i)	0.9424.01.				
			Yes	No	1						
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
Total				🕨							
3 Lis	st all states in which the organiza	tion is registered	d or license	d to solicit	contributions or I	nas been notified it is	exempt from				
	gistration or licensing.	· ·					•				
`	3										

Schedule G (Form 990) 2021 Sunica Inc 27-1232063 Page 2

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

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through 0 (event type) (event type) (total number) col. (c)) Revenue Gross receipts 1 2 Less: Contributions. 3 Gross income (line 1 minus line 2) 4 5 Noncash prizes Direct Expenses 6 Rent/facility costs. Food and beverages 7 Entertainment. 8 9 Other direct expenses . . . Direct expense summary. Add lines 4 through 9 in column (d) 10 Net income summary. Subtract line 10 from line 3, column (d)......... 11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (a) Bingo (c) Other gaming (d) Total gaming (add Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue Direct Expenses 2 Cash prizes 3 Noncash prizes Rent/facility costs. 4 5 Other direct expenses . . ☐ Yes Yes Yes □ No No 6 Volunteer labor 7 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities:___ 9 **b** If "No," explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No **b** If "Yes," explain:

Part II

Schedu	ule G (Form 990) 2021 Sunica Inc	27-12	32063	Page 3
11	ule G (Form 990) 2021 Sunica Inc Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other	-	-	
40	formed to administer charitable gaming?		∐ Yes	∐ No
13	Indicate the percentage of gaming activity conducted in: The organization's facility	120		0/
a b				<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events b			/0
	records:	ooks and		
	Name ▶			
	Address▶			
15a		-		
	revenue?		. ∐ Yes	∐ No
D	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$a amount of gaming revenue retained by the third party ▶ \$	na tne		
С	If "Yes," enter name and address of the third party:			
·	ii res, entername and address of the tillia party.			
	Name ►			
	Address▶			
16	Gaming manager information:			
	Name ▶			
	Coming manager componention • \$			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceed			_
_	retain the state gaming license?			☐ No
b		itions or		
Dow	spent in the organization's own exempt activities during the tax year ▶ \$ V Supplemental Information. Provide the explanations required by Part I, line 2b, colu	mno (iii)	and (v):	and
Part	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional provide and addition	` ,	` , .	anu
	See instructions.	Jilai IIIIO	iiiialioii.	
	occ matriculoria.			
-				

UYA Schedule G (Form 990) 2021

SCHEDULE L (Form 990)

Transactions With Interested Persons
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

Sun	ica	Inc									206				
Pa	rt I								nd section 501(c)(-				h
1 (a) Name of disqualified person			1	answered "Yes" on Form 990, Part IV, Iin (b) Relationship between disqualified person and				(c) Description of transaction				1		(d) Corrected?	
(a) Name of disqualified person		011		organiz	zation		(0) 2000/1940		anouotic			Yes	No		
(1)														<u> </u>	
(2)															-
(3)															-
(4)															-
<u>(5)</u>															
(6) 2 3	unde	er section 4958							ed persons during		▶	\$ \$			
	rt II	Complete if th	e or epor	ganization a	ested Persons. Inswered "Yes" unt on Form 99 (c) Purpose of	0, Par		ne 5, 6, or 22.	line 38a or Form 9		art IV			T	
(a) Name of interested per		·	with organization		loan	from the organization		principal amou	nt			by board or committee?		agreement	
(1)						То	From			Yes	No	Yes	No	Yes	No
(1) (2)															
(3)						+									
(3) (4)														 	
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
Tota	l							▶ \$	·						
	rt III	Complete if th	e or	ganization a	iting Interested Inswered "Yes"	on Fo	rm 99		1		1	\ D			
	a) Name	of interested perso	n	` '	ship between interes nd the organization	tea (c) Amo	ount of assistance	(d) Type of assista	ance	(е) Purp	ose of a	ıssıstar	nce
(1)															
(2)															
(3)															
(2) (3) (4) (5)															
(5)															
(6) (7)															
(7)															
(8)															
(9)															

Schedule L (Form 990) 2021 <u>Sunica Inc</u> 27-1232063 Page 2 Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (a) Name of interested person (b) Relationship between (d) Description of transaction (e) Sharing of (c) Amount of interested person and the organization transaction organization's revenues? Yes No (1) (2) (3) (4) (5) (6)(7) (8) (9) (10)Part V Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Internal Revenue Service Name of the organization **Employer identification number** Sunica Inc 27-1232063

Schedule O (Form 990) 2021 Name of the organization **Employer identification number** Sunica Inc 27-1232063 Part VI Line 11b Director review tax forms provided by accountant before signing them. Part VI Line 19 Written request to the company for access to 990 and other Part VI Line 19 documents requered to be open to the public Part IX Line 11g Nicaraguan Services Total expenses - \$364313.00 Program service expenses - \$364313.00 Mgmt and general expenses - \$0.00 Fundraising expenses - \$0.00 Part IX Line 11g Marketing Consulting Total expenses - \$3100.00 Program service expenses - \$0.00 Mgmt and general expenses - \$0.00 Fundraising expenses - \$3100.00 Part IX Line 11g IT Services Total expenses - \$10105.00 Program service expenses - \$0.00 Mgmt and general expenses - \$0.00 Fundraising expenses - \$10105.00 Part IX Line 11g Admin Consulting Total expenses - \$12300.00 Program service expenses - \$0.00 Mgmt and general expenses - \$12300.00 Fundraising expenses - \$0.00 Part XI Line 9 PPP Loan Foriveness