Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) u Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 2021 Open to Public

Department of the Treasury Internal Revenue Service

Inspection u Go to www.irs.gov/Form990 for instructions and the latest information. For the 2021 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable: BEN CURTIS FAMILY FOUNDATION Address change 46-1431932 Doing business as Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number 1675 E MAIN ST #260 330-554-6438 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated KENT ОН 44240 587,549 **G** Gross receipts \$ Amended return Name and address of principal officer: X No **H(a)** Is this a group return for subordinates? Yes Application pending BENJAMIN CURTIS Nο 1675 E MAIN ST #260 H(b) Are all subordinates included? KENT OH 44240 If "No." attach a list. See instructions **X** 501(c)(3) 501(c) ( Tax-exempt status: ) t (insert no.) WWW.BENCURTISFOUNDATION.ORG Website: U H(c) Group exemption number U **X** Corporation Trust Year of formation: 2012 Form of organization: Association M State of legal domicile: OH Summarv 1 Briefly describe the organization's mission or most significant activities: TO PROVIDE FOOD FOR LOCAL CHILDREN WHO MAY NOT HAVE FOOD FOR LUNCH, DINNER, Governance 2 Check this box  $\mathbf{u}$  | if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) 2 4 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 4 5 6 Total number of volunteers (estimate if necessary) 400 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 Current Year 8 Contributions and grants (Part VIII, line 1h) 392,305 485,908 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 15 619 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -1,67919,663 391,245 505,586 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ..... 104,274 131,296 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 88,689 132,433 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) **u** 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ...... 128,695 152,533 321,658 416,262 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12. 69,587 89,324 o. Beginning of Current Year End of Year 590,985 20 Total assets (Part X, line 16) 489,805 21 Total liabilities (Part X, line 26) 1,696 13,552 577,433 22 Net assets or fund balances. Subtract line 21 from line 20 488,109 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here BENJAMIN CURTIS PRESIDENT/DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature PTIN Check Paid 03/08/22 self-employed BRIAN J. MACKERT, CPA P00241469 **Preparer** MACKERT CONSULTING GROUP 26-1643811 Firm's EIN } Firm's name **Use Only** 810 SHARON DR STE 100 440-617-1200 WESTLAKE, OH 44145-1521 Firm's address } X Yes No May the IRS discuss this return with the preparer shown above? See instructions

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	X
T	Briefly describe the organization's mission: TO PROVIDE FOOD FOR LOCAL CHILDREN WHO MAY NOT HAVE FOOD FOR LUCKE WEEKENDS.	
	•	
2	prior Form 990 or 990-EZ?	Yes X No
2	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?  If "Yes," describe these changes on Schedule O.	Yes X No
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.	
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ FOOD IS PROVIDED FOR CHILDREN IN NEED.	
	•	
	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ N/A	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
4c N	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ 1/A	)
4c N	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	

			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	v
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	. 2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	.   3		22
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in 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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	. 7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? 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	.   9		<u> </u>
10	or in guard and summerta? If "Voa." complete Schoolule D. Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
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		Х
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			3,5
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	. 11d	Х	Х
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	. 11e		
'	the organization's separate of consolidated infancial 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	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	.		
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?			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	1		v
4.0	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	16		х
17	assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	. 16		
''	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	·   '''		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	. 19	<u> </u>	х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	. 21	X	

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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			3.5
	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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		l
a	to defease any tax-exempt bonds?	24c 24d		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) 501(c)(4) and 501(c)(20) organizations. Did the organization engage in an excess benefit.	24u		
ZJa	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		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	254		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			l
	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		X
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
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	20		х
21	conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		X
31 32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		
32	complete Schedule N. Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
55	and 201 7701 2 and 201 7701 22 # "Van " complete Cabadula D. Davi I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	30		
	or IV, and Part V, line 1	34		х
35a	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
_	19? Note: All Form 990 filers are required to complete Schedule O.	38		X
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1a 0  1b 0			
b	· · · · · · · · · · · · · · · · · · ·			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4.		v
	reportable gaming (gambling) winnings to prize winners?	1c		X

DAA

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance (contin	<u>uea)</u>			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		_			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	4	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	X	
	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions	3.				
3a				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			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	a financial account in a foreign country (such as a bank account, securities account, or other financia	acco	unt)?	4a		X
b	If "Yes," enter the name of the foreign country <b>u</b>					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		. ,	_		v
5a	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 that it was or is a party to a prohibited tax shelter transaction.	tion?		5b		Λ
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					х
<b>L</b>				6a		Λ
b	If "Yes," did the organization include with every solicitation an express statement that such contribution with a way and toy deductible?			C L		
7	gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).			6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for o	aboor				
а				7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			75		
C				7c		
d	required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year	7d		70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	10		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine					
	and a supplied to the supplied by the supplied	-		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	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ı	1			
а	Gross income from members or shareholders	11a		_		
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	I	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а				13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which	ا م				
	the organization is licensed to issue qualified health plans	13b		_		
C	Enter the amount of reserves on hand	13c		110		v
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a 14b		X
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			15		х
	excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.			13		
16	If Yes, see instructions and file Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment	incom	10.2	16		х
	If "Yes," complete Form 4720, Schedule O.	1110011	·	"		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in					
••	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					

Form 990 (2021) BEN CURTIS FAMILY FOUNDATION 46-1431932 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 2 1b 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? X 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b 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...... Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X 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? X 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 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **u NONE** 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. |X| Own website | Another's website | Upon request | Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records u CANDACE CURTIS

1675 E MAIN ST STE 260

OH 44240

330-554-6438

KENT

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

Check this box if neither the org	anization nor an	y rel	ated	orga	aniza	ition	com	pensated any current office	er, director, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	o not ox, unle	ess pe	ition more rson i	s both	an ee)	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) HERB PAGE	8.00									
DIRECTOR	0.00	X						0	0	0
(2) SARA BEATTY DIRECTOR	30.00	x						27,500	0	0
(3) BENJAMIN CURTIS	15.00									
PRESIDENT/DIRECTOR (4) CANDACE CURTIS	30.00			Х				0	0	0
VICE PRES/DIRECTOR	0.00			X				18,333	0	0
(5) DAVE LIGHTNER TREASURER/SECRETARY (6)	8.00			х				0	0	0
(7)										
(8)										
(9)										
(10)										
(11)										

	(A) Name and title	(B) Average hours per week	rage box, unless person is both ai officer and a director/trustee week				than o	one an ee)	(D)  Reportable compensation from the	(E) Reportable compensation from related		of oth ompens	ation	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)		from t ganizatio ed orga		s
1b	Subtotal  Total from continuation shee							u	45,833					
c d	Total (add lines 1b and 1c)	•						u u	45,833					
2	Total number of individuals (in reportable compensation from	cluding but not li	mite	d to				bov	e) who received more than	\$100,000 of				
													Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dir "complete Sched	ecto dule	r, tru <i>J foi</i>	istee r <i>suc</i>	, key h ind	em dividu	ploy <i>ual</i>	ee, or highest compensated	d		3		х
4	For any individual listed on lin- organization and related organ individual	e 1a, is the sum nizations greater	of rethar	eport	table 50,00	con 00? <i>I</i>	npen: f "Ye	satio	on and other compensation complete Schedule J for su	from the ch		4		х
5	Did any person listed on line	1a receive or acc	crue	com	pens	ation	n fror	m ar	ny unrelated organization or	individual				
Sect	for services rendered to the o ion B. Independent Contractor		es,	com	ipiete	SCI	neau	ie J	tor such person			5		X
1	Complete this table for your fi	ve highest comp												
	compensation from the organi.	(A)   business address	тре	ensai	uon i	OI II	ie ca	lend		(B) ion of services	ear.	Co	(C) mpensat	ion
	Nume and	business dudiess							Возине	ion of services			mperisat	1011
2	Total number of independent received more than \$100,000								se listed above) who	0				

Form 990 (2021) BEN CURTIS FAMILY FOUNDATION 46-1431932 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (D) Revenue excluded (C) Unrelated function revenue business revenue from tax under sections 512-514 1a Federated campaigns ..... 1a 1b **b** Membership dues ..... c Fundraising events ..... 1c **d** Related organizations ..... 1d **e** Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above ...... 1f 485,908 **g** Noncash contributions included in lines 1a-1f ..... 485,908 h Total. Add lines 1a-1f... u Business Code Program Service Revenue f All other program service revenue ..... g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) 15 15 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental inc. or (loss) d Net rental income or (loss) u 7a Gross amount from (i) Securities (ii) Other sales of assets 7a other than inventory Other Revenue **b** Less: cost or other basis and sales exps. c Gain or (loss) 7с d Net gain or (loss) ..... 8a Gross income from fundraising events (not including \$ ..... of contributions reported on line 1c). See Part IV, line 18 8a 88,894 **b** Less: direct expenses ..... 81,963 6,931 6,931 c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 ...... 9a **b** Less: direct expenses ..... 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances ..... 10a **b** Less: cost of goods sold ...... 10b c Net income or (loss) from sales of inventory u 12,500 12,500 PPP LOAN FORGIVENESS WORKERS COMPENSATION REBATE 232

12,732

12,747

505,586

6,931

0

d All other revenue .....

Total revenue. See instructions .....

e Total. Add lines 11a-11d .

### Part IX Statement of Functional Expenses

Secti	On 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons			ipiete column (A).	
D	<u>'</u>	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 7b,	Total expenses	Program service	Management and	Fundraising
	b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	121 206	121 206		
_	and domestic governments. See Part IV, line 21	131,296	131,296		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7		77,917		77,917	
8	Other salaries and wages  Pension plan accruals and contributions (include	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,521	
•	section 401(k) and 403(b) employer contributions)				
9		45,365		45,365	
-	Other employee benefits	9,151		9,151	
10	Payroll taxes	9,131		9,131	
11	Fees for services (nonemployees):	3,044		2 044	
a	Management	3,044		3,044	
b	Legal				
C	Accounting				
d	, , , , , , , , , , , , , , , , , , ,				
e	Professional fundraising services. See Part IV, line 17	422		422	
f	Investment management fees	433		433	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	60 700		50 700	
12	• • • • • • • • • • • • • • • • • • • •	68,730		68,730	
13	Office expenses	27,853		27,853	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	OTHER EXPENSES	52,473		52,473	
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	416,262	131,296	284,966	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and			-	
	fundraising solicitation. Check here <b>u</b> if following SOP 98-2 (ASC 958-720)				

		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	336,730	1	435,976
2	Savings and temporary cash investments	153,075	2	152,589
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	2,420
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons		5	
6	Loans and other receivables from other disqualified persons (as defined			
2	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7			7	
ξ   8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
b	Less: accumulated depreciation 10b		10c	
11	Investments—publicly traded securities		11	
12			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)		16	590 <b>,</b> 985
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22 م	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
<u> </u>	controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	1,696		13,552
26	Total liabilities. Add lines 17 through 25	1,696	26	13,552
_	Organizations that follow FASB ASC 958, check here u			
<u> </u>	and complete lines 27, 28, 32, and 33.			
27 28 28	Net assets without donor restrictions		27	
28	Net assets with donor restrictions		28	
[	Organizations that do not follow FASB ASC 958, check here u			
	and complete lines 29 through 33.			
29 30 31 32	Capital stock or trust principal, or current funds		29	
ğ   30	Paid-in or capital surplus, or land, building, or equipment fund		30	
2 31	Retained earnings, endowment, accumulated income, or other funds		31	577,433
<b>32</b>	Total net assets or fund balances	488,109	32	577,433
33	Total liabilities and net assets/fund balances	489,805	33	590 <b>,</b> 989

Form **990** (2021)

Pa	art XI Reconciliation of Net Assets			,	90
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5	05,	586
2	Total expenses (must equal Part IX, column (A), line 25)	2	4:	16,2	262
3	Revenue less expenses. Subtract line 2 from line 1	3		89,3	324
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	88,3	109
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	5'	77,4	433
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Ш.
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-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		

Form **990** (2021)

#### SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number BEN CURTIS FAMILY FOUNDATION 46-1431932 Part I 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.) 1 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 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 10 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B)

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

(C)

(D)

(E)

**Total** 

Schedule A (Form 990) 2021

Page 2

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

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

Sec	tion A. Public Support			•	•	,		
Caler	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021		(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	186,261	307,653	295,075	392,305	485,9	08	1,667,202
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 5	Total. Add lines 1 through 3  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)	186,261	307,653	295,075	392,305	485,9	08	1,667,202
6	Public support. Subtract line 5 from line 4							1,667,202
	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021		(f) Total
7	Amounts from line 4	186,261	307,653	295,075	392,305	485,9	80	1,667,202
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			154,954	58,966	88,8	94	302,814
11	Total support. Add lines 7 through 10							1,970,016
12	Gross receipts from related activities, etc.	(see instructions)					2	15,996
13	First 5 years. If the Form 990 is for the o							_
	organization, check this box and stop her						<u></u>	<b>&gt;</b>
Sec	tion C. Computation of Public Se	<u> </u>						
14	Public support percentage for 2021 (line 6			n (f))			4	84.63%
15	Public support percentage from 2020 Scho						5	86.39 %
16a	33 1/3% support test—2021. If the organ				33 1/3% or more, o	check this		<b>.</b> [
	box and <b>stop here.</b> The organization qual							► X
b	33 1/3% support test—2020. If the organ				5 is 33 1/3% or m	ore, check		. □
470	this box and <b>stop here.</b> The organization							💆 🗀
17a	<b>10%-facts-and-circumstances test—202</b> 10% or more, and if the organization mee							
	Part VI how the organization meets the fa							
	aranization		•	·				▶ □
b	10%-facts-and-circumstances test—202						• • • •	
J	15 is 10% or more, and if the organization	=						
	in Part VI how the organization meets the				•	•		
				-				▶ □
18	organization <b>Private foundation.</b> If the organization did	d not check a box of	on line 13. 16a. 16	b. 17a. or 17b. che	ck this box and se	 ee		······································
	instructions							▶ □
	***************************************						• • • •	· <u> </u>

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

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

Sec	tion A. Public Support	,		, ,	- p	,	-
Calen	dar year (or fiscal year beginning in) <b>u</b>	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b <b>Public support.</b> (Subtract line 7c from						
Caa	line 6.)						
	tion B. Total Support	(-) 0047	#-> 0040	(-) 0040	(4) 0000	(-) 0004	(O T-1-1
	dar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included 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)						
14	First 5 years. If the Form 990 is for the or	ganization's first	second, third, fourt	h. or fifth tax vear	as a section 501/c	(3)	
•	organization, check this box and <b>stop her</b>				•		▶ □
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2021 (line 8	, column (f), divide	ed by line 13, colur	nn (f))		15	%
16	Public support percentage from 2020 Sche						%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2021 (I	ne 10c, column (f	), divided by line 1	3, column (f))		17	%
18	nvestment income percentage from 2020 S	Schedule A, Part I	II, line 17			18	%
19a	<b>33 1/3% support tests—2021.</b> If the orga	nization did not ch	eck the box on line	e 14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this be	ox and stop here.	The organization	qualifies as a publ	icly supported orga	anization	▶ ∐
b	<b>33 1/3% support tests—2020.</b> If the orga	nization did not ch	eck a box on line	14 or line 19a, and	line 16 is more th	an 33 1/3%, and	
	line 18 is not more than 33 1/3%, check the	is box and <b>stop h</b>	ere. The organizat	tion qualifies as a	publicly supported	organization	▶ <u></u>
20	Private foundation. If the organization did	d not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruct	ions	▶ ∐

#### **Supporting Organizations**

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

#### Section A. All Supporting Organizations

- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- 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.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- 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).
- 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).
- 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.
- 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.
- 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.
- 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.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	4		
	1		
	2		
	3a		
	24		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	-		
	9b		
	9с		
	10a		
Cob-	10b	(Form 9	000\ 2024
SCITE	aute A	(LOUIL S	73U) ZUZT

Page 5

			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		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	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 membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	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,			
	supervised, or controlled the supporting organization.	2		
Secti	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			
	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 instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instru	uctions,		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would			
_	have engaged in 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			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	21		

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	aniza	tions	. ago 🗸
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No			See
	instructions. All other Type III non-functionally integrated supporting organizations mus	st comp	lete Sections A through E	
Sect	ion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B – Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	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		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integrated	Type II	I supporting organization	

Schedule A (Form 990) 2021

(see instructions).

Page 7

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Secti	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	ses		
2	Amounts paid to perform activity that directly furthers exempt purposes	s of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide deta	ails in Part VI)		
6	Other distributions (describe in Part VI). See instructions.			
	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations	ation is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2021 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	1		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(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			
	instructions.			
	Excess distributions carryover, if any, to 2021			
	From 2016			
	From 2017			
	From 2018			
	From 2019			
	From 2020			
	Total of lines 3a through 3e			
	Applied to underdistributions of prior years  Applied to 2021 distributable amount			
	Applied to 2021 distributable amount  Carryover from 2016 not applied (see instructions)			
<del></del> ;	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
-	Section D, line 7:			
a	Applied to underdistributions of prior years			
	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, explain in Part VI. 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:			
a	Excess from 2017			
	Excess from 2018			
С	Excess from 2019			
	Excess from 2020			
	Excess from 2021			

Schedule A (Form 990) 2021

BEN CURTIS FAMILY FOUNDATION 46-1431932 Schedule A (Form 990) 2021 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) PART II, LINE 10 - OTHER INCOME DETAIL 213,920 OTHER INCOME

DAA Schedule A (Form 990) 2021

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

Department of the Treasury Internal Revenue Service Name of the organization

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

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

B	EN CURTIS FAMILY FOUNDATION		46-1431932
Pa	rrt I Organizations Maintaining Donor Advised Fur	ds or Other Similar Funds or	
	Complete if the organization answered "Yes" on F	orm 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised	
	funds are the organization's property, subject to the organization's excl	usive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in		
	only for charitable purposes and not for the benefit of the donor or dono	or advisor, or for any other purpose	<u>_</u>
	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check	all that apply).	
	Preservation of land for public use (for example, recreation or educ	eation) Preservation of a historically	important land area
	Protection of natural habitat	Preservation of a certified hi	storic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a conse	ervation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure includes		2c
d	Number of conservation easements included in (c) acquired after 7/25/0	06, and not on a	
			2d
3	Number of conservation easements modified, transferred, released, ext	inguished, or terminated by the organiza	tion during the
	tax year <b>u</b>		
4	Number of states where property subject to conservation easement is l		
5	Does the organization have a written policy regarding the periodic mon		□ v <sub></sub> □ v <sub>-</sub>
	violations, and enforcement of the conservation easements it holds?		
6	Staff and volunteer hours devoted to monitoring, inspecting, handling o	f violations, and enforcing conservation e	easements during the year
7	Mount of appared in program in manifesting inspecting handling of violating	ations and enforcing concernation accoun	nanta durina tha yaar
7	Amount of expenses incurred in monitoring, inspecting, handling of viol	ations, and enforcing conservation easer	nents during the year
8	u \$	the requirements of section 170/b\/4\/B\/	;)
Ü	and section 170(h)(4)(B)(ii)?		. — — —
9	In Part XIII, describe how the organization reports conservation easeme		
Ū	balance sheet, and include, if applicable, the text of the footnote to the	•	
	organization's accounting for conservation easements.		
Pa	rt III Organizations Maintaining Collections of Art,	Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to r	eport in its revenue statement and baland	ce sheet works
	of art, historical treasures, or other similar assets held for public exhibit	ion, education, or research in furtherance	e of public
	service, provide in Part XIII the text of the footnote to its financial states	ments that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to report	rt in its revenue statement and balance s	heet works of
	art, historical treasures, or other similar assets held for public exhibition	, education, or research in furtherance o	f public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		u \$
	(ii) Assets included in Form 990, Part X		u \$
2	If the organization received or held works of art, historical treasures, or	•	ovide the
	following amounts required to be reported under FASB ASC 958 relating	<del>-</del>	
a	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		u \$

Da	art III Organizations Maintaining	Collections of	Art His	torical T	roseuroe d	or Othou	r Simil	or As	ente	(contir	nioq)	age =
3	Using the organization's acquisition, accession								3513	(COITUI	iu <del>c</del> u)	
3	collection items (check all that apply):	n, and other record	s, crieck a	ily of the lo	nowing that in	ake sigilli	icani usi	5 01 118				
		. n										
a	Public exhibition			xchange pro	-							
b	Scholarly research	е 🔛	Other									
С	Preservation for future generations											
4	Provide a description of the organization's co	llections and explair	n how they	further the	organization's	exempt p	ourpose	in Part				
	XIII.											
5	During the year, did the organization solicit or	r receive donations	of art, hist	orical treasu	ires, or other	similar					_	_
	assets to be sold to raise funds rather than to	be maintained as	part of the	organizatio	n's collection?					Y	es L	_ No
Pa	rt IV Escrow and Custodial Arr	angements.										
	Complete if the organization	answered "Yes'	on Forr	n 990, Pa	art IV, line 9	, or repo	orted a	ın am	ount o	n Forr	n	
	990, Part X, line 21.					•						
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for co	ntributions o	or other assets	s not						
	included on Form 990, Part X?									$\square_{\mathbf{Y}}$	es 「	No
h	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing tal							ш.	_	
b	ii res, explain the anangement in rait Alli	and complete the it	Jilowing tai	Jie.						Amour	t	
_	Decimina balance							4.		7111001		
C	Beginning balance							1c				
	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21, for e	scrow or cu	stodial accoun	t liability?				Y	es 📙	_ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the e	xplanation	has been p	rovided on Pa	art XIII						
Pa	rt V Endowment Funds.											
	Complete if the organization	answered "Yes'	on Forr	n 990, Pa	art IV, line 1	0.						
	· -	(a) Current year	(b) P	rior year	(c) Two yea	rs back	( <b>d)</b> Thi	ree years	back	(e) Fou	ır years	back
1a	Beginning of year balance											
	Contributions											
	Net investment earnings, gains, and											
·												
	losses											
	Grants or scholarships											
е	Other expenditures for facilities and											
	programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1g,	column (a))	held as:							
а	Board designated or quasi-endowment ${f u}$	%										
	Permanent endowment <b>u</b> %											
	Term endowment <b>u</b> %											
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%										
32	Are there endowment funds not in the possess	•	ation that :	are held and	l administered	for the						
Ja	organization by:	ssion of the organiza	ation that t	arc ricia aric	administered	ioi tiic					Yes	No
	•									20(1)	163	INO
	(i) Unrelated organizations									3a(i)		
	(ii) Related organizations									3a(ii)		
	If "Yes" on line 3a(ii), are the related organization									3b		
	Describe in Part XIII the intended uses of the		owment fu	nds.								
Pa	rt VI Land, Buildings, and Equi	•										
	Complete if the organization	answered "Yes"	on Forr	n 990, Pa	<u>ırt IV, line 1</u>	1a. See	Form	990,	Part X	, line '	10.	
	Description of property	(a) Cost or other	basis	(b) Cost or	other basis	(c) A	Accumulate	d		(d) Book	value	
		(investment)		(oth	ier)	de	preciation					
1a	Land											
	Buildings											
~	Leasehold improvements								1			
									+			
	Equipment								+			
	Other		4 V 00/11/22	n (D) lina 1	00.)				1			
ı Ulal	ı. Auu iiles ta iilibuult te. (C <i>0luttiti (a) thust e</i>	uuai ruiiii 990. Päl	LA. COIUM	וו ועוו. וווופ ו	UU.1			u	1			

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on F	Form 990, Part IV, line	e 11b. See Form 990, P	art X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-year	r market value
(1) Financial	derivatives			
(2) Closely he	eld equity interests			
(3) Other				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	n /h) must sound Form 000 Port V and /D) line 12			
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.) u  Investments – Program Related.			
Fait VIII	Complete if the organization answered "Yes" on F	Form 990 Part IV line	11c See Form 990 P	art X line 13
	(a) Description of investment	(b) Book value	(c) Method of	
	(a) Decemped to invocation	(a) Book raids	Cost or end-of-year	
(1)			<u>,                                      </u>	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) u			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on F	orm 990, Part IV, line	e 11d. See Form 990, P	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
	Other Liabilities.			
	Complete if the organization answered "Yes" on F line 25.	Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X,
1.	(a) Description of liability			(b) Book value
	income taxes			10.010
	T CARD PAYABLE			12,040
(3) STATE	WITHHOLDING			1,512
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n /h) must aqual Form 000 Part V and /D) Part 05			12 552
	n (b) must equal Form 990, Part X, col. (B) line 25.) uncertain tax positions. In Part XIII, provide the text of the foot	note to the organization's	•	13,552
-	liability for uncertain tax positions under FASB ASC 740. Checl		·	

Pa	art XI Reconciliation of Revenue per Audited Financial Sta	atements With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	Net unrealized gains (losses) on investments			
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIII.)	4b		
_	Add lines 4a and 4b		4c	
5	,		· · · · · · · · · · · · · · · · · · ·	
Pa	art XII Reconciliation of Expenses per Audited Financial S Complete if the organization answered "Yes" on Form 9	-	nses per Return.	
		<u> </u>		
1	Total expenses and losses per audited financial statements		1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a		
	Donated services and use of facilities			
D	Prior year adjustments Other lesses	2c		
4	Other losses Other (Describe in Part XIII.)	2d		
и В	Other (Describe in Part XIII.) Add lines 2a through 2d	<u>Zu</u>	2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	
C	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.	)	4c 5	
с 5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> <b>art XIII</b> Supplemental Information.	.)	5	
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.		5	
5 Pa	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> <b>Art XIII</b> Supplemental Information.	Part IV, lines 1b and 2b; Pa	rt V, line 4; Part X, line	
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.  art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	rt V, line 4; Part X, line	
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.  art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	rt V, line 4; Part X, line	
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.  art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	nt V, line 4; Part X, line	
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.  art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	nt V, line 4; Part X, line	
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.  art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	nt V, line 4; Part X, line	
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.  art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Pa	nt V, line 4; Part X, line	
c 5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.  art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Part IV, lines 1b and 2b; Parrovide any additional inform	art V, line 4; Part X, line lation.	
c 5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XI, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b and 2b; Parrovide any additional inform	art V, line 4; Part X, line lation.	
c 5 Pa Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XI, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line liation.	
c 5 Pa Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18, art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line liation.	
C 5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18, art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
C 5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
C 5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
Parents of the control of the contro	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Paprovide any additional inform	art V, line 4; Part X, line lation.	
Parents of the control of the contro	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Paprovide any additional inform	art V, line 4; Part X, line lation.	
Pase Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
Pase Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
Pase Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
Pase Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
Parrovi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XIII and XIII are	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
Parrovi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b.	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	
Pare Provi	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XII, lines 2d and 4b. Also complete this part to part XIII and XIII are	Part IV, lines 1b and 2b; Part IV, lines 1b	art V, line 4; Part X, line lation.	

Schedule D (F	orm 990) 2021	BEN CURTIS	FAMILY	FOUNDATION	46-1431932	Page <b>5</b>
Part XIII	Supplementa	al Information (d	continued)			
•						

### **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.

u Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

lame of the organization  BEN CURTIS FAMILY	FOINDATT	M			46-14319	
Part I Fundraising Activities. Complete if			swer	ed "Yes" on Form 99		
Form 990-EZ filers are not required to	o complete this	s par	t.	od 100 om 1 om 100	,0, 1 (11 17, 111)	
1 Indicate whether the organization raised funds through a				Check all that apply.		
a Mail solicitations	e Solicitation	of no	n-gov	ernment grants		
b Internet and email solicitations			_	nent grants		
c Phone solicitations	g Special fur	_		_		
d In-person solicitations	g opecial idi	idiaisi	ing cv	CHO		
2a Did the organization have a written or oral agreement w	ith any individual	(includ	dina o	efficare directors trustees		
or key employees listed in Form 990, Part VII) or entity	in connection with	profe	ession	al fundraising services?		Yes No
<b>b</b> If "Yes," list the 10 highest paid individuals or entities (fu	ındraisers) pursua	nt to a	agreer	nents under which the fun	draiser is to be	
compensated at least \$5,000 by the organization.	1	(iii) D	id fund-		(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual	(II) A main side .		r have ody or	(iv) Gross receipts	(or retained by)	(or retained by)
or entity (fundraiser)	(ii) Activity	cont	rol of utions?	from activity	fundraiser listed in col. (i)	organization
		Yes			55i. (i)	
1		100				
2						
3		+				
3						
4						
F.						
5						
6						
7		1				
,						
8						
9		+				
3						
10						
Total						+
3 List all states in which the organization is registered or li		contrib	utions	or has been notified it is	exempt from	
registration or licensing.			25110	1. The bost flouring it is		

BEN CURTIS FAMILY FOUNDATION Schedule G (Form 990) 2021 46-1431932 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 NONE (add col. (a) through (event type) (event type) (total number) col. (c)) Revenue 88,894 88,894 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus 88,894 88,894 line 2) 4 Cash prizes ..... 5 Noncash prizes ...... 6 Rent/facility costs ..... Expenses 7 Food and beverages Direct 8 Entertainment 81,963 81,963 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 81,963 11 Net income summary. Subtract line 10 from line 3, column (d) ....... Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes ..... Direct Expenses 3 Noncash prizes ...... 4 Rent/facility costs ..... 5 Other direct expenses .....% 6 Volunteer labor ..... 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities: Is the organization licensed to conduct gaming activities in each of these states? If "No," explain: ..... 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sche	edule G (Form 990) 2021 BEN CURTIS FAMILY FOUNDATION 46-1431932			F	age	3
1	Does the organization conduct gaming activities with nonmembers?			Yes		No
2	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity		_		_	
	formed to administer charitable gaming?			Yes	∐ I	No
13	Indicate the percentage of gaming activity conducted in:					
а	The organization's facility	13a			%	, 0
b	An outside facility	13b			%	, 0
4	Enter the name and address of the person who prepares the organization's gaming/special events books and					
	records:					
	Name <b>u</b>					
	Address u					
5a	Does the organization have a contract with a third party from whom the organization receives gaming		_		_	
	revenue?			Yes	∐ I	No
b	If "Yes," enter the amount of gaming revenue received by the organization ${f u}$ \$ and the					
	amount of gaming revenue retained by the third party <b>u</b> \$					
С	If "Yes," enter name and address of the third party:					
	Name <b>u</b>					
	Address u					
6	Gaming manager information:					
	Name <b>u</b>					
	Gaming manager compensation <b>u</b> \$					
	Description of services provided <b>u</b>					
	Director/officer					
	Director/officer					
17	Mandatory distributions:					
	Is the organization required under state law to make charitable distributions from the gaming proceeds to					
а				Yes	П	No
h	retain the state gaming license?  Enter the amount of distributions required under state law to be distributed to other exempt organizations or		Ш	163	ш'	10
D	spent in the organization's own exempt activities during the tax year $\mathbf{u}$ \$					
Pa	Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii)	and (v	). an	d		_
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info	•	•	<u>.</u>		
	See instructions.					
						_
						• •
						• •
						• •

# SCHEDULE I (Form 990)

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

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

u Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization  BEN CURTIS FAMILY I	FOUNDATIO	N				I .	46-1431932
Part I General Information on Grants and	Assistance					-	
<ul> <li>Does the organization maintain records to substantiate the selection criteria used to award the grants or assistant</li> <li>Describe in Part IV the organization's procedures for monopart II</li> <li>Grants and Other Assistance to Does Part IV, line 21, for any recipient that records</li> </ul>	ice?itoring the use of omestic Organ	grant funds	in the United States. and Domestic Go	overnments. Com	plete if the orga	anization ans	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	( ) . [
1) AKRON CANTON REGIONAL FOODBANK 350 OPPORTUNITY PARKWAY AKRON OH 44307			131,296				CHARITABLE
2)							
3)							
4)							
5)							
6)							
7)							
8)							
o							
9)							
<ul> <li>Enter total number of section 501(c)(3) and government of</li> <li>Enter total number of other organizations listed in the line</li> </ul>	organizations listed	in the line	1 table				u

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
4					
5					
6					
7 Part IV Supplemental Information. Prov	ide the information re	equired in Dort Lline	2. Dort III. column /b	), and any other additional	information
Part IV Supplemental Information. Prov	ide the information re	equired in Part I, line	2, Part III, column (b	), and any other additional	iniormation.
•					

# SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

BEN CURTIS FAMILY FOUNDATION 46-1431932 FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS PROVIDING FOOD TO CHILDREN IN NEED. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC