Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the 2	2020 calend	dar year, or tax year beginning , 2020, and endin	ng	, ;	20						
В	Check if a	pplicable:	C Name of organization Airline Ambassadors International	l, Inc.	D Employer id	entification number						
	Address c	hange	Doing business as		75-26794	44						
	Name cha	nge	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone n	umber						
	Initial retu	'n	138 Winding Brook Lane, #7a		(415)359	-8006						
	Final return	/terminated	City or town, state or province, country, and ZIP or foreign postal code									
	Amended	return	Califon, NJ 07830		G Gross receip	ts\$ 254,801.						
	Applicatio	n pending '	F Name and address of principal officer:	H(a) Is this a gro	oup return for subord	linates? Yes X No						
			Nancy Rivard, President, 138 Winding Brook Lane, #7a, Califon, NJ 07	7830 H(b) Are all su	ubordinates incl	uded? Yes No						
ī	Tax-exem	pt status:	X 501(c)(3)		attach a list. See							
J	Website:	▶ www.a	irlineamb.org	H(c) Group ex	xemption numbe	er 🕨						
K	Form of or	ganization: 🔀	Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation	ation: 1996	M State of lega	Il domicile: NJ						
P	art I	Summa	ry									
	1 E	Briefly des	cribe the organization's mission or most significant activities: Airli	ne Ambassad	ors Intern	national, Inc.						
e			s for orphans and vulnerable children worldwid									
au	_	contacts with the airline industry for humanitarian service.										
ern			box ▶ ☐ if the organization discontinued its operations or disposed		25% of its ne	et assets.						
Š	1		voting members of the governing body (Part VI, line 1a)		3	9						
8			independent voting members of the governing body (Part VI, line 1b		4	8						
ies	1		per of individuals employed in calendar year 2020 (Part V, line 2a)		5	1						
Activities & Governance			per of volunteers (estimate if necessary)		6	256						
Act	1		ated business revenue from Part VIII, column (C), line 12		7a	0.						
	1		ted business taxable income from Form 990-T, Part I, line 11		7b	0.						
				Prior Year		Current Year						
-	8 (Contributio	ons and grants (Part VIII, line 1h)	345	719.	253,656.						
nue	1		ervice revenue (Part VIII, line 2g)	313,	710.	233,030.						
Revenue		-	t income (Part VIII, column (A), lines 3, 4, and 7d)		456.	1,145.						
æ	1		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		150.	1,113.						
	1		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	346	175.	254,801.						
_			d similar amounts paid (Part IX, column (A), lines 1–3)		672.	254,001.						
			aid to or for members (Part IX, column (A), line 4)	072.								
'n			her compensation, employee benefits (Part IX, column (A), lines 5–10)	43	043.	21,760.						
Expenses			al fundraising fees (Part IX, column (A), line 11e)	15,	013.	21,700.						
ber	1		raising expenses (Part IX, column (D), line 25)									
Ж			enses (Part IX, column (A), lines 11a-11d, 11f-24e)	250	055.	232,305.						
	1	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		770.	254,065.						
			ess expenses. Subtract line 18 from line 12		405.	736.						
es		10101100 10	see expenseer earliage mile to non-mile 12	Beginning of Curr		End of Year						
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)		452.	140,802.						
Ass I Ba	21		ties (Part X, line 26)		548.	4,162.						
Fee	22		or fund balances. Subtract line 21 from line 20	-	904.	136,640.						
P	art II		re Block									
			, I declare that I have examined this return, including accompanying schedules and state	ements, and to the	best of my kno	wledge and belief, it is						
			e. Declaration of preparer (other than officer) is based on all information of which prepare									
		\		11	/01/2021							
Sig	gn	Signati	ure of officer	Date								
He	-	Nand	cy Rivard, President									
			r print name and title									
_	• •	Print/Type	preparer's name Preparer's signature C	Date	Check X if	PTIN						
Pa		1		10/11/2021		P01390681						
	eparer	Firms's man			EIN ► 48-4							
US	e Only	(a	·	20815 Phone								
Ma	y the IRS					☐ Yes ☒ No						
	-		1 I									

Part	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	Airline Ambaggadorg International Ing
	provides for orphans and vulnerable children worldwide by leveraging
	contacts with the airline industry for humanitarian service.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
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.
4a	(Code:) (Expenses \$ 196,308. including grants of \$ 0.) (Revenue \$ 178,371.)
	Humanitarian Missions Program: The organization coordinated a mission to El Salvador in January 2020, but because of the COVID - 19
	pandemic, Airline Ambassadors adapted to virtual missions afterwards. AAI provided wellness trainings in El Salvador
	Haiti, Nepa, Ecuador, the U.S.A. and Sierra Leone with a reduced staff
	and virtual missions for members to see the impact providing for food security, sanitation, economic
	development, education and child welfare impacting thousands of children
	and families. Members also raised funds for projects in Afghanistan, the
	Phiippines and South Africa.
4b	(Code:) (Expenses \$ 2,199. including grants of \$ 0.) (Revenue \$ 6,564.)
	Education and Advocacy: The organization provided 12 virtual presentations on Human Traffcking
	Awareness in cities in the U.S.A. and other cities training 2,035
	people.
4c	(Code:) (Expenses \$ 6,426. including grants of \$ 0.) (Revenue \$ 2,423.)
	Children's Medical Escort Program: In 2020 because of the pandemic, AAI volunteers did not
	escort any children for life changing medical care not available in
	their home countries.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 146. including grants of \$ 0.) (Revenue \$ 0.)
4e	Total program service expenses ▶ 205,079.

Part	Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	7		×
9	complete Schedule D, Part III	8		×
9	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		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	×	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
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		×

Part	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		×
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		×
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	04-		
b	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		×
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
Ū	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
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? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a	×	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
_	5		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	×	

Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
_	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	4a		×
h	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶	4a		<u> </u>
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7-		١.,
٨	required to file Form 8282?	7c		×
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		×
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		×
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		×
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:			
'' a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	44-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		×
	If "Yes," see instructions and file Form 4720, Schedule N.	13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
-	ff "Voo." complete Form 4700. Schoolville O			

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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 . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 3 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 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 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 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a × **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c × 13 13 × 14 × 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a × 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ TX 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X 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, 19 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 ▶ Nancy Rivard, President, 138 Winding Brook Lane, #7a, Califon, NJ 07830 (415)359-8006

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2020) Page **7**

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	ensa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	erson	e than is both	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Nancy Rivard	40.00	4								
Executive Director		×		×				20,000.	0.	0.
(2) Christina Andersen Secretary	5.00	×						0.	0.	0.
(3) Mary Wotanis	5.00	١		l						
Treasurer		×		×				2,000.	0.	0.
(4) Chris Hansen	5.00	×								
Member of the Board	F 00	<u> </u>						0.	0.	0.
(5) Andrea Hobart Member of the Board	5.00	×						0.	0.	0.
(6) Chris Hayes Member of the Board	5.00	×						0.	0.	0.
(7) Donna Hubbard Member of the Board	5.00	×						0.	0.	0.
(8) Dr. Kate Jewell Member of the Board	5.00	×						0.	0.	0.
(9) David Rivard Member of the Board	5.00	×						0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Em	plo	yees (continued)
						C)						
	(A)	(B) Position (do not check more			e than d	ne	(D)	(E)		(F)		
	Name and title	Average	box,	unles	ss pe	rson	is both	n an	Reportable	Reportable		Estimated amount
		hours per week			_	_	or/trust	<u> </u>	compensation from the	compensation from relate		of other compensation
		list any	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Former	organization	organization	าร	from the
		hours for related	/idu	tric	ĕ	em	lest	ner	(W-2/1099-MISC)	(W-2/1099-MI	ISC)	organization and related organizations
		organizations	tor tr	onal		oloy	, e com					. ciatou organizanono
		below dotted line)	uste	trus		8	pen					
		dotted inic)	Ф	tee			Highest compensated employee					
/4 E\							۵					
(15)												
(16)												
(10)												
(17)												
1111												
(18)												
110/												
(19)												
1			-									
(20)												
32												
(21)												
3			1									
(22)												
(23)												
(24)												
(25)												
1b	Subtotal								22,000.		0.	0.
С	Total from continuation sheets to Part											
d	Total (add lines 1b and 1c)							<u> </u>	22,000.		0.	0.
2	Total number of individuals (including but		to th	ose	e list			e) w	ho received more	e than \$100	,000	of
	reportable compensation from the organi	zation ►					0					
_												Yes No
3	Did the organization list any former of							-		-		1 1 1
	employee on line 1a? If "Yes," complete s											3 ×
4	For any individual listed on line 1a, is the											
	organization and related organizations individual	-							•	iule J lor s	sucri	
_	Did any person listed on line 1a receive of									· · · ·	طياما	
5	for services rendered to the organization											5 ×
Secti	on B. Independent Contractors	: 11 103, 0	отпрі	CiC	OCI	rcat	110 0 1	01 0	sacri persori :		•	<u> </u>
1	Complete this table for your five high	nest comp	-neat	-d	inde	anei	ndent		ontractors that r	eceived mo	ore t	han \$100,000 of
•	compensation from the organization. Rep											
	(A)							,,-	(B)		3	(C)
	Name and business add	ress							Description of serv	rices	(Compensation
2	Total number of independent contractor	•	_					th	nose listed above	e) who		
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion	•					

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	espon	se or note to ar	ny line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S S	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	22,828.	-			
اع ق	С	Fundraising events			1c					
E E	d	Related organization			1d					
<u>a</u>	е	Government grants			1e					
ns,	f	All other contribution								
e Si	-	and similar amounts no			1f	230,828.				
혈美	а	Noncash contribution								
a t	9	lines 1a–1f			1g	\$ 19,699.				
a S	h	Total. Add lines 1a-					253,656.			
						Business Code				
e S	2a									
ام جَ	b									
Se	C									
gram Ser Revenue	d									
P. S.	e									
Program Service Revenue	f	All other program se								
_	g	Total. Add lines 2a-				▶				
	3	Investment income								
	_	other similar amoun					1,145.	1,145.	0.	0.
	4	Income from investr	-							
	5	Royalties			•	•				
		•		(i) Rea		(ii) Personal				
	6a	Gross rents	6a				-			
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c							
	d	Net rental income o		s)		🕨				
	7a	Gross amount from		(i) Securi		(ii) Other				
	1 a	sales of assets					-			
		other than inventory	7a							
ø	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
e e	С	Gain or (loss)	7c							
	d	Net gain or (loss)				🕨				
Other	8a	Gross income from	m fu	ndraising						
δ		events (not including		J						
		of contributions rep	porte	d on line						
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)) from	n fundraisin	g eve	nts >				
	9a	Gross income f	from	gaming						
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expens	es .		9b					
	С	Net income or (loss)) from	n gaming a	ctivitie	es >				
	10a	Gross sales of in		ory, less						
		returns and allowan			10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)) from	sales of ir	vento	ory ▶				
<u>s</u> n						Business Code				
e e	11a									
scellaneo Revenue	b									
	С									
Miscellaneous Revenue	d	All other revenue								
2		Total. Add lines 11a				<u> ▶</u>				
	12	Total revenue. See	instr	uctions		•	254,801.	1,145.	0.	0.

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must comp			must complete colu	mn (A).
	Check if Schedule O contains a response	e or note to any line	in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .		·		
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	20,000.	15,000.	5,000.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	20,000.	13,000.	3,000.	0.
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	1,760.	1,320.	440.	0.
11 a b	Fees for services (nonemployees): Management				
c d e	Accounting	12,459.	0.	12,459.	0.
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) .				
12 13 14	Advertising and promotion	6,231. 3,565. 2,574.	0. 0. 0.	6,231. 3,565. 2,574.	0. 0.
15 16 17	Royalties	8,525.	0.	8,525.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20 21 22	Conferences, conventions, and meetings . Interest	5,639.	176.	5,463.	0.
23 24	Insurance	1,399.	0.	1,399.	0.
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	In-kind expenses	19,699.	19,699.	0.	0.
b	Program expenses Registration and dues	169,354. 201.	168,884.	470. 201.	0.
d	Telephone, telecommunications	2,659.	0.	2,659.	0.
e	All other expenses	2,039.	0.	2,039.	<u> </u>
25	Total functional expenses. Add lines 1 through 24e	254,065.	205,079.	48,986.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	·			

Р	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	t X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	134,966.	1	120,770.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	5,281.	4	19,793.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	205.	9	239.
	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	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	140,452.	16	140,802.
	17	Accounts payable and accrued expenses	3,880.	17	3,746.
	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	
Liabilities	22	Loans and other 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		22	
E.	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	668.	25	416.
	26	Total liabilities. Add lines 17 through 25	4,548.	26	4,162.
nces		Organizations that follow FASB ASC 958, check here ► ⊠ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	135,904.	27	136,640.
Ä	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
et/	32	Total net assets or fund balances	135,904.	32	136,640.
Ž	33	Total liabilities and net assets/fund balances	140,452.	33	140,802.
					Form 990 (2020

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Part XI Reconciliation of Net Assets

EIL	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				×
1	Total revenue (must equal Part VIII, column (A), line 12)		2	54,8	01.
2	Total expenses (must equal Part IX, column (A), line 25)		2	54,0	65.
3	Revenue less expenses. Subtract line 2 from line 1			7	36.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		1	35,9	04.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))		1	36,6	40.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
		_		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain	in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were 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	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	n 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				
	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		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
				222	

REV 09/08/21 PRO Form **990** (2020)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(E) Total ► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number Name of the organization Airline Ambassadors International, Inc. 75-2679444 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: |X| An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, 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). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

	, , , , , , , , , , , , , , , , , , , ,						. ugs <u>—</u>
Part	II Support Schedule for Organiza	tions Descr	ribed in Secti	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)
	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	ualify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support			T	1	1	
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 8	Amounts from line 4						
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.)						
11	Total support. Add lines 7 through 10						
12 13	Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop he	organization'	's first, second		-		
Cooti	on C. Computation of Public Suppor						▶ □
14	Public support percentage for 2020 (line 6			11 column (f)		14	%
15 16a	Public support percentage from 2019 Sch 331/3% support test—2020. If the organi	nedule A, Part zation did not	II, line 14 .t check the box	on line 13, ar	 nd line 14 is 30	15 3 ¹ / ₃ % or more	e, check this
	box and stop here. The organization qua	-		_			_
b	33 ¹ / ₂ % support test—2019. If the organithis box and stop here. The organization	qualifies as a	publicly suppo	rted organizati	ion		• 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization metal the organization meets the organization	eets the facts facts-and-circ	s-and-circumsta cumstances tes	ances test, ch st. The organiz	eck this box a zation qualifies	and stop here as a publicly	e. Explain in y supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa	acts-and-circur rcumstances te	mstances test, est. The organi	check this bo zation qualifie	ox and stop h s as a publicl	ere. Explain y supported
18	Private foundation. If the organization						_

Schedule A (Form 990 or 990-EZ) 2020

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	148,334.	209,050.	205,957.	345,719.	253,656.	1,162,716.
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	41,647.					41,647.
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	189,981.	209,050.	205,957.	345,719.	253,656.	1,204,363.
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						
0	line 6.)						1 204 262
Section	on B. Total Support						1,204,363.
	dar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	189,981.	209,050.	205,957.	345,719.	253,656.	1,204,363.
10a	Gross income from interest, dividends,	100,1001.	20370301	2037337.	3137713.	2337030.	1,201,303.
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	60.	60.	60.	456.	1,145.	1,781.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b	60.	60.	60.	456.	1,145.	1,781.
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on		600.				600.
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
46	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	190,041.					1,206,744.
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•			•		. , . ,
Socti	on C. Computation of Public Suppor						· · · • <u> </u>
15	Public support percentage for 2020 (line 8			13 column (fl)		15	99.8 %
16	Public support percentage from 2019 Sch					16	99.88 %
	on D. Computation of Investment In					1 . 4	77.00 70
17	Investment income percentage for 2020 (y line 13. colu	mn (f))	17	0.15 %
18	Investment income percentage from 2019			-			0.06 %
19a	33 ¹ / ₃ % support tests—2020. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2019. If the organiz						33 ¹ /3%, and
	line 18 is not more than $33^{1}/3\%$, check this I	oox and stop h	ere. The organi	zation qualifies	as a publicly s	upported orgar	nization
20	Private foundation. If the organization di	d not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instru	ictions >

Part IV **Supporting Organizations**

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

Se

	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization? Supported organizations? If "You " provide detail in Part III.			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	6		
•	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	an		
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		

10b

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)						
			Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and						
	11c below, the governing body of a supported organization?	11a					
	A family member of a person described in line 11a above?	11b					
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide						
	detail in Part VI.	11c					
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	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	•					
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2					
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have						
	a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.						
Sooti		3					
	on E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see it	notre:	otions	c)			
1 a	The organization satisfied the Activities Test. Complete line 2 below.	nstru	ctions	S).			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>						
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see in	struct	tions).			
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	(Yes				
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of						
u	the supported organizations and explain how these activities directly further the exempt purposes,						
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a					
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,						
-	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in						
	these activities but for the organization's involvement.	2b					
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>						
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 of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b					

(see instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	\Box Check here if the organization satisfied the Integral Part Test as a qualifying	tru:	st on Nov. 20, 1970 (expl	ain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ons A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function:	allv i	ntegrated Type III suppor	ting organization

Schedule A (Form 990 or 990-EZ) 2020

Part V

Secti	on D-Distributions		Current Year		
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
е	Excess from 2020				

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

Schedule A (Form 990 or 990-EZ) 2020

Part VI	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.)
	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Airline Ambassadors International, Inc.

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

Employer identification number

75-2679444

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
Airline Ambassadors International, Inc.

Employer identification number

75-2679444

Part I	Contributors (see instructions).	Use duplicate copies of Pa	art I if additional space is needed.
--------	----------------------------------	----------------------------	--------------------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ronda Coallier 537 S. Dearborn St., Apt 14D Chicago IL 60605	\$10,650.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Leong Weng Han F5 1007-5 Shinjungong Yangchungu Seol, Korea, KS	\$16,515.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Sieda Community Action P.O. Box 658 Ottumwa IA 52501	\$5,414.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Isagenix Legacy Foundation 155 E Rivulon Blvd Gilbert AZ 85297	\$75,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	P.O. Box 284 Paxton NE 69155	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	/ L\	(c)	(d)
	(b) Name, address, and ZIP + 4	Total contributions	Type of contribution

Name of organization

Airline Ambassadors International, Inc.

Employer identification number
75-2679444

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Printed masks for Covid, T shirts & books, bracelets, school supplies	\$ 19,699.	01/01/2020
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

Employer identification number

	e Ambassadors International			75-2679444			
Part III	(10) that total more than \$1,000 fo	or the year from any one c	ontributor. (escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and of exclusively religious, charitable, etc.,			
	contributions of \$1,000 or less for t						
	Use duplicate copies of Part III if ad	ditional space is needed.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer of g	jift				
	Transferee's name, address, a	and ZIP + 4	Relation	nship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	(e) Transfer of gift						
-	Transferee's name, address, a	ship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transfer of g					
-	Transferee's name, address, a	and ZIP + 4	Relation	ship of transferor to transferee			

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name o	f the organization			Employer identification number
Air	line Ambassadors International, Inc			75-2679444
Par			imilar Fund	s or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Par	t IV, line 6.	
		(a) Donor advised f	unds	(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	he assets hel	d in donor advised
	funds are the organization's property, subject to the	e organization's exclusive	legal control	$? \cdot \cdot \cdot \cdot \cdot \square$ Yes \square No
6	Did the organization inform all grantees, donors, a			
	only for charitable purposes and not for the benefit			
	conferring impermissible private benefit?			· · · · · · □ Yes □ No
Par	Conservation Easements.			
	Complete if the organization answered "	Yes" on Form 990, Par	t IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all tha	at apply).	
	☐ Preservation of land for public use (for example, recre	eation or education) 🔲 P	reservation of	a historically important land area
	☐ Protection of natural habitat	☐ P	reservation of	a certified historic structure
	☐ Preservation of open space			
2	Complete lines 2a through 2d if the organization he	ld a qualified conservation	n contribution	in the form of a conservation
	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	3		. 2b
С	Number of conservation easements on a certified h			
d	Number of conservation easements included in ((c) acquired after 7/25/00	6, and not o	n a
	historic structure listed in the National Register .			· 2d
3	Number of conservation easements modified, trans	sferred, released, extingui	ished, or term	ninated by the organization during the
	tax year ►			
4	Number of states where property subject to conser			
5	Does the organization have a written policy reg			
	violations, and enforcement of the conservation eas			
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations,	, and enforcing	conservation easements during the year
	>			
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, a	nd enforcing c	conservation easements during the year
	▶ \$			
8	Does each conservation easement reported on line			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports of			·
	balance sheet, and include, if applicable, the text of		nization's fina	ncial statements that describes the
	organization's accounting for conservation easeme			
Part				Other Similar Assets.
	Complete if the organization answered "			
1a	If the organization elected, as permitted under FAS			
	of art, historical treasures, or other similar assets			
	service, provide in Part XIII the text of the footnote			
b	If the organization elected, as permitted under FAS			
	art, historical treasures, or other similar assets held		ication, or res	earcn in turtherance of public service,
	provide the following amounts relating to these item			
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X			▶ \$
	(ii) Assets included in Form 990, Part X			• \$
2	If the organization received or held works of art,	historical treasures, or o	other similar a	assets for financial gain, provide the
	following amounts required to be reported under FA	=		
а	Revenue included on Form 990, Part VIII, line 1 .			▶ \$
h	Assets included in Form 990, Part X			> \$

Schedule D (Form 990) 2020 Page **2**

Part	Organizations Maintaining Co	ollections of A	Art, His	torical T	reasures,	or Ot	her Similar A	ssets (con	tinued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and oth	ner recor	ds, chec	k any of the	e follow	ing that make	significant ı	use of its
а	☐ Public exhibition		d	Loan	or exchange	e progr	am		
b	☐ Scholarly research								
С	☐ Preservation for future generations								
4	Provide a description of the organization XIII.	n's collections a	nd expla	ain how t	hey further	the org	anization's exe	mpt purpos	e in Part
5	During the year, did the organization sol assets to be sold to raise funds rather that								☐ No
Part	V Escrow and Custodial Arrang	gements.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.								
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?			-					☐ No
b	If "Yes," explain the arrangement in Part 2	XIII and comple	te the fo	llowing ta	able:				
							, A	Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount o					ıstodia	account liabilit	y? 🗌 Yes	□ No
b	If "Yes," explain the arrangement in Part	XIII. Check here	e if the ex	cplanatio	n has been	provide	ed on Part XIII .		
Par	V Endowment Funds.					-			
	Complete if the organization an	nswered "Yes"	on For	m 990, F	Part IV, line	e 10.			
	((a) Current year	(b) Prid	or year	(c) Two year	s back	(d) Three years bad	k (e) Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
	End of year balance								
g 2	Provide the estimated percentage of the	ourront voor on	d balana	o (lino 1a	oolumn (a	\\ bold (201		
	Poord designated or quasi and aumont	Current year em	u Daiaile 0/	e (iiile 19	, coluitiii (a)) Held (a5.		
a	Board designated or quasi-endowment ▶ Permanent endowment ▶	0/	70						
D		. 70							
С	Term endowment ▶ %	-la lal - a al 40	2007						
20	The percentages on lines 2a, 2b, and 2c:			ation the	مامط معماط	ممط مط	ministered for t	ha	
3a	Are there endowment funds not in the poorganization by:	ossession of th	e organi.	zation the	at are neid	and ad	ministered for t	_	' N-
									es No
	(i) Unrelated organizations							3a(i)	
	• •							- ` '-	
_	If "Yes" on line 3a(ii), are the related orga		-					3b	
4	Describe in Part XIII the intended uses of		n's endo	wment fu	unds.				
Part			–		5 N / . P		0	D. IV.	40
	Complete if the organization an								
	Description of property	(a) Cost or oth (investme			or other basis ther)		Accumulated epreciation	(d) Book	value
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other								
Total.	Add lines 1a through 1e. (Column (d) mus	st equal Form 99	90, Part)	(, column	(B), line 10)c.)	•		

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on For			
	(a) Description of security or category (including name of security)	(b) Book value		nod of valuation: -of-year market value
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Meth	nod of valuation: -of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.	m 000 Dart IV lin	o 11d Coo Form	000 Part V line 15
	Complete if the organization answered "Yes" on For (a) Description	in 990, Part IV, iiii	e 11a. See Foili	(b) Book value
(1)	(a) Description			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		▶	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in				
(2) Payro	II taxes			416.
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8) (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		•	416.
	r uncertain tax positions. In Part XIII, provide the text of the footnot			
	s liability for uncertain tax positions under FASB ASC 740. Check			

Schedule D (Form 990) 2020 Page **4**

	Reconciliation of Revenue per Audited Financial Stateme			Return	•
	Complete if the organization answered "Yes" on Form 990, I Total revenue, gains, and other support per audited financial statements			1	201 251
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			-	301,351.
a	Net unrealized gains (losses) on investments	2a			
a b	Donated services and use of facilities	2b	46,550.	-	
C	Recoveries of prior year grants	2c	40,550.	-	
d	Other (Describe in Part XIII.)	2d		-	
e	Add lines 2a through 2d			2e	46,550.
3	Subtract line 2e from line 1			3	254,801.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				20170011
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	254,801.
Part				er Retu	rn.
	Complete if the organization answered "Yes" on Form 990, I				
1	Total expenses and losses per audited financial statements			1	300,615.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 . 1			
а	Donated services and use of facilities	2a	46,550.	-	
b	Prior year adjustments	2b		-	
С	Other losses	2c		-	
d	Other (Describe in Part XIII.)	2d		0-	46 550
e	Add lines 2a through 2d			2e	46,550.
3 4	Subtract line 2e from line 1	· · ·		3	254,065.
т а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a b	Other (Describe in Part XIII.)	4b		-	
	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	254,065.
Part					,
Provid	a the descriptions required for Dort II, lines O. F. and O. Dort III, lines 4 a.m.	1 4· Pa			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		vide any additional in		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1XII, lines 2d and 4b. Also complete this part		vide arry additional in	formatio	on.
				formatio	on.
				formatic	on.
			······	formatic	on.
			vide any additional ii	formatic	on.
				formatic	on.
				formatic	on.
			vide any additional i	formatic	on.
				formatic	on.
			vide any additional i	formatic	on.
			vide any additional i	formatic	on.
				formatic	on.
				formatic	on.
				formatic	on.
			vide any additional in	formatic	on.
				formatic	on.
				formatic	on.
			vide any additional in	formatic	on.
			vide any additional in		on.
			vide any additional in		on.
			vide any additional in	formatic	on.

Schedule D (Fo	orm 990) 2020	Page \$
Part XIII	Supplemental Information (continued)	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047 2020

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number Airline Ambassadors International, Inc. 75-2679444

Par	General Informatio Form 990, Part IV, line		ties Outside	the United States. Con	nplete if the organization a	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grant award the grants or assistant	ees' eligibility				☐ Yes ☐ No
2	For grantmakers. Describe outside the United States.	e in Part V the	e organization	's procedures for monitoring	ng the use of its grants and	d other assistance
3	Activities per Region. (The f	ollowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1) 1	Middle East	0	0	Program services	Humanitarian Missions Program	24,850.
(2)	South America	0	0	Program services	Humanitarian Missions Program	1,470.
(3)	Central America	0	0	Program services	Humanitarian Missions Program	9,655.
(4)	Central America	0	0	Program services	Humanitarian Missions Program	1,150.
(5) S	Sub-Saharan Africa	0	0	Program services	Humanitarian Missions Program	9,936.
(6) I	East Asia and Pacific	0	0	Program services	Humanitarian Missions Program	12,333.
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal	0	0			59,394.
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)	0	0			59,394.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2				sted above that are in which the grantee or constants.					

Schedule F (Form 990) 2020

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2020 Page **4**

Part IV Foreign Forms

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

Schedule F (F	Form 990) 2020 Page \$
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

pen	To	Pu	bl	ic
nspe	ctic	n		

Name of t	the organization							Empl	oyer ide	ntificat	ion nu	mber		
Airli	ne Ambassado:	rs Interna	tional, Ir	nc.				75	-2679	9444				
Part I	Excess Bene Complete if the	fit Transaction e organization											40b.	
1	(a) Name of disqualified	porcon	(b) Relationship be	etween	disqualified	person and		(c) Descripti	on of tra	neactio	2		(d) Cor	rected?
•	(a) Name of disqualified	person		organiz	ation			(C) Descripti	On On tha	isaciio			Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
	Enter the amount				_	•	•	•	_	•	ar			
	under section 4958										•			
3	Enter the amount o	f tax, if any, on	line 2, above,	reimb	oursed by	the organ	izatio	n		!	▶ \$	S		
Part I	Complete if th	/or From Inter le organization eported an am	answered "Ye	s" on				e 38a or Form 9	990, Pa	art IV,	line 2	6; or i	f the	
(a) Nan	ne of interested person	(b) Relationship with organization	(c) Purpose of loan	fro	oan to or om the inization?	(e) Origir principal an		(f) Balance due	(g) In (default?	by bo	proved pard or nittee?	(i) W agree	ritten ment?
				То	From	1			Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
_(7)														
(8)														
(9)														
(10)								Φ	_					
Total Part I	Grants or Ass	sistance Bene e organization	fiting Interest	ed Pe	rsons.			\$ 7.						
(a) N	ame of interested persor		ship between inter and the organization		(c) Amount	of assistance		(d) Type of assistar	nce	(e) Purpo	ose of a	ssistan	ce
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														

Complete if the organization	nvolving Interested Persons. on answered "Yes" on Form 990	, Part IV, line 28a,	28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing organization revenues?	'S
				Yes No	_
(1) Nancy Rivard	President	8,525.	Rent reimbursement	×	_
(2) Nancy Rivard	President	22,728.	Donations received from the Nancy Rivard, President	×	
3) Nancy Rivard	President	20,000.	Salary paid to the Nancy Rivard, President	×	
4) Nancy Rivard	President	550.	Membership dues	×	
5)					
6)					
7)					
8)					
9)					
0)					

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Name of the organization

Airline Ambassadors International, Inc.

Employer identification number
75-2679444

Part	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods	×		19,699.	Fair mar	ket ·	valu	—— ıе
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC, or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ► ()							
27	Other ► ()				 			
28	Other ► (
29	Number of Forms 8283 received				00			0
	which the organization completed	F0fff1 8283	s, Part V, Donee Acknowled	agement	29		Yes	0. No
							162	INO
30a	During the year, did the organizat							
	28, that it must hold for at least the					200		~
h	to be used for exempt purposes t If "Yes," describe the arrangemen		e notaling penda?			30a		<u>×</u>
			Anna malla, Alas					
31	Does the organization have a contributions?					31	×	
32a	Does the organization hire or use		•					
						32a		×
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II	amount in	column (c) for a type of pro	perty for which column (a)	s checked,			

Schedule M (Form 990) 2020 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Open to Public

OMB No. 1545-0047

Internal Revenue Service Inspection Name of the organization **Employer identification number** 75-2679444 Airline Ambassadors International, Inc. Pt XI: Upon request. Pt VI, Line 12c: Each year at the spring board meeting we provide a copy of AAI policies and ask Board members to re-read, ask questions, disclose any information and sign the Board Commitment letter showing that they have re-reviewed the policies for corporate files. These policies include Conflict of Interest, Whistleblower, Record Retention, Executive Director Compensation and General Policies. Pt VI, Line 15a: Our Board executive committee reviews resume's of the candidates and looks at comparison data for three other similar positions before presenting proposal to Board for salary approval. Our last research revealed normal Executive Director salaries range between \$50,000 and \$100,000 annually. Our last researh which containes great detail is available for inspection. Pt VI, Line 15b: See the explanation for Pt VI, Line 15a. Pt VI, Line 11b: The President of the Organization attaches and sends a copy of the draft Form 990 to the members of the board for comment and she circulates a copy of the final before she files. Pt VI, Line 6: The Organization has members and the members contribute for the purpose of the Organization. Pt III, Line 2: Airline Ambassadors International, Inc. provides for orphans and vulnerable children worldwide. We leverage contacts with commercial airlines to facilitate our work and accomplish our mission through the following programs: 1) The Children's Medical Escort Program provides escorts to accompany children for life-changing medical care that is not available in their home countries

provides needed aid and services to children in orphanages, clinics and remote communities.

and of orphans to their new adoptive parents. 2) The Humanitarian Missions Program

Members hand deliver humanitarian assistance such as medical, school, hygiene

Name of the organization Airline Ambassadors International, Inc.	Employer identification number 75-2679444
supplies, sports equipment, clothing, shoes and food. 3) Under Educa	ation and
Advocacy we have two programs a) Human Trafficking Awareness Program	m where AAI
teams facilitate a public training on how to Recognize and Report :	suspected Human
Trafficking, (the training is tailored to the airline and travel in	ndustry. b)
The Casa Corps Program provides technical transfer of building code	technology
to developing countries requesting our assistance. AAI developed a	manual in
English, Spanish and French and has coordinated trainings of constru	uction engineers
in Haiti, El Salvador and Ecuador.	
Pt III, Line 3: Response to Page 2, Part III, Question 3: Escort Pro	ogram and
Human Trafficking Awareness Program effectively stopped due to Covid	d 19. See
Meeting Minutes of March 27.	
Pt VI, Line 19: Upon request	
Pt III, Line 4d:	
Expenses: \$146 including grants of: \$0 Revenue: \$0	
Description: Other programs	
	·

IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2020, o	or fiscal year beginning	, 2020, and ending	g , 20

Department of the Treasury

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

OMB No. 1545-0047

Internal Revenue Service	► Go to www.irs.gov/Form8879EO for the latest informatio	n.	
Name of exempt organization	on or person subject to tax	Taxpayer identification	n number
Airline Ambass	adors International, Inc.	75-2679444	
Name and title of officer or	person subject to tax	•	
Nancy Rivard,	President		
Part I Type of	Return and Return Information (Whole Dollars Only)		
	e return for which you are using this Form 8879-EO and enter the applicat	ole amount, if any, t	from the return. If you
	e 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for t		
blank, then leave line	e 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not e	enter -0-). But, if yo	ou entered -0- on the
return, then enter -0-	on the applicable line below. Do not complete more than one line in Part	l.	
1a Form 990 check	here ▶ ☒ b Total revenue, if any (Form 990, Part VIII, column (A), line	: 12) 1	Ib 254,801.
2a Form 990-EZ che	· · · · · · · · · · · · · · · · · ·	•	2b
3a Form 1120-POL			3b
4a Form 990-PF che			4b
5a Form 8868 check		•	5b
6a Form 990-T ched			6b
7a Form 4720 check			7b
	ition and Signature Authorization of Officer or Person Subject		
	rjury, I declare that 🗌 I am an officer of the above organization or 🗵 I am		tax with respect to
-	n) Airine Ambassadors International, Inc., (EIN) 75-26794		ive examined a copy
	c return and accompanying schedules and statements, and, to the best of		
	nplete. I further declare that the amount in Part I above is the amount sho		
	intermediate service provider, transmitter, or electronic return originator		
	RS (a) an acknowledgement of receipt or reason for rejection of the transn		
	or refund, and (c) the date of any refund. If applicable, I authorize the U.S		
Agent to initiate an el	ectronic funds withdrawal (direct debit) entry to the financial institution ac	count indicated in	the tax preparation
	of the federal taxes owed on this return, and the financial institution to de		
	ntact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2		
	so authorize the financial institutions involved in the processing of the elec		
	on necessary to answer inquiries and resolve issues related to the payme		
identification number	(PIN) as my signature for the electronic return and, if applicable, the cons	sent to electronic fu	inds withdrawal.
DIM: aback and box	aulu		
PIN: check one box	-	9 0 6 8 1	
▼ I authorize AL	I AMINI, CMA, CPA to enter my PIN ERO firm name		as my signature
	ERO IIIIII IIailie	Enter five numbers, but do not enter all zeros	ut
	2020 electronically filed return. If I have indicated within this return that a		
	s) regulating charities as part of the IRS Fed/State program, I also authorizers's disclosure consent screen.	ze the aforemention	led ERO to enter my
File Oil the retur	n s disclosure consent screen.		
	person subject to tax with respect to the organization, I will enter my PIN		
	ed return. If I have indicated within this return that a copy of the return is because a good of the IDC Food (Abote presure). It will get to good provide the return is the return of the IDC Food (Abote presure).		
regulating charm	ties as part of the IRS Fed/State program, I will enter my PIN on the return	n s disclosure cons	ent screen.
Signature of officer or person		Date ► 11/04/2	2021
	ation and Authentication		
	ter your six-digit electronic filing identification		
number (EFIN) follow	ed by your five-digit self-selected PIN.	5 2 6 2 9 1	9 0 6 8 1
		Do not ente	er all zeros
	e numeric entry is my PIN, which is my signature on the 2020 electronical		
	his return in accordance with the requirements of Pub. 4163, Modernized	d e-File (MeF) Inforn	nation for Authorized
IRS e-file Providers for	or Business Returns.		
ERO's signature ►	Date ►	10/11/2021	
	ERO Must Retain This Form — See Instruction	 S	

Additional information from your 2020 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax

Other amt. not included

Itemization Statement

Description	Amount
Direct public support	211,129.
In-kind donations, supplies	19,699.
Total	230,828.

Form 990: Return of Organization Exempt from Income Tax

Line 20 col (B)

Itemization Statement

Description	Amount
Bank fees and finance charges	176.
Total	176.

Form 990: Return of Organization Exempt from Income Tax

Line 20 col (C)

Itemization Statement

Description	Amount
Bank fees and finance charges	5,463.
Total	5,463.

Form 990: Return of Organization Exempt from Income Tax

Part IX Line 24 (continued) (1)

Line 24 col (B)

Itemization Statement

Description	Amount
In-kind expenses included in the FE schedule of the audit2020	66,249.
Less: Professional services, see note to the statements of audit 2020	-31,800.
Less: Air travel mileage, see note to the statements of audit 2020	-14,750.
Total	19,699.

Form 990: Return of Organization Exempt from Income Tax Part IX Line 24 (continued) (2)

Line 24 col (B)

Itemization Statement

Description	Amount
Program expenses included in the FE schedule of the audit2020	168,884.
Total	168,884.

Form 990: Return of Organization Exempt from Income Tax

Line 17, column (A)

Itemization Statement

Description	Amount
Credit card payable	3,205.
Accrued expenses	675.
Total	3,880.

Form 990: Return of Organization Exempt from Income Tax

Line 17, column (B)

Itemization Statement

Description	Amount
Credit card payable	3,198.
Accrued expenses	548.
Total	3,746.

Schedule D: Supplemental Financial Statements

Part XI, Line 2b

Itemization Statement

Description	Amount
Professional services	31,800.
Air travel mileage	14,750.
Total	46,550.

Schedule D: Supplemental Financial Statements

Part XII, Line 2a

Itemization Statement

Description	Amount
Professional services	31,800.
Air travel mileage	14,750.
Total	46,550.