#### EXTENDED TO NOVEMBER 15, 2021

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#### 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

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

Department of the Treasury

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

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and ending A For the 2020 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change MILITARY CHILD EDUCATION COALITION Name change 74-2889416 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ 254-953-1923 909 MOUNTAIN LION CIR termin-ated 5,416,076. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return HARKER HEIGHTS, TX 76548-5709 H(a) Is this a group return Applica-F Name and address of principal officer: REBECCA I. PORTER Yes X No for subordinates? pending 909 MOUNTAIN LION CIRCLE, HARKER HEIGHTS, H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) ( ) ◀ (insert no.) L \_\_ 4947(a)(1) or L If "No," attach a list. See instructions J Website: WWW.MILITARYCHILD.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 1998 M State of legal domicile: TX Part I Summary Briefly describe the organization's mission or most significant activities: TO ENSURE INCLUSIVE, OUALITY Activities & Governance EDUCATIONAL OPPORTUNITIES FOR ALL MILITARY-CONNECTED CHILDREN Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 20 Number of voting members of the governing body (Part VI, line 1a) <u>20</u> Number of independent voting members of the governing body (Part VI, line 1b) 143 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) <u>4563</u> 6 Total number of volunteers (estimate if necessary) 7a 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b Prior Year **Current Year** 2,222,266. 2,665,521. Contributions and grants (Part VIII, line 1h) Revenue 4,156,676 2,708,060. Program service revenue (Part VIII, line 2g) 25,223. 25,160. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 28,416. 16,669. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 6,432,581 5,415,410. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 4,047,004. 3,766,909. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 2,381,468. 1,287,905. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 6,428,472. 5,054,814. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,109. 360,596. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 4,654,726. 5,651,393. 20 Total assets (Part X, line 16) 1,003,415. 1,639,486. 21 Total liabilities (Part X, line 26) 3,651,311. 4,011,907. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign REBECCA I. PORTER, PRESIDENT/CEO Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature STEPHEN H. NIEMEIER, CPA STEPHEN H. NIEMEIER, 08/10/21 P00047578 Paid self-employed Firm's name BGF&N, P.C. 74-2531836 Preparer Firm's EIN ▶ Firm's address 3520 SW HK DODGEN LOOP Use Only TEMPLE, TX 76504-6838 Phone no. (254)773-9907

May the IRS discuss this return with the preparer shown above? See instructions

X Yes No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO ENSURE INCLUSIVE, QUALITY EDUCATIONAL OPPORTUNITIES FOR ALL
	MILITARY-CONNECTED CHILDREN AFFECTED BY MOBILITY, TRANSITION,
	DEPLOYMENTS AND FAMILY SEPARATION.
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 \$ 960, 439 · including grants of \$ ) (Revenue \$ 1,570,216 · )
	MILITARY STUDENT TRANSITION CONSULTANT (MSTC) PROGRAM - THE MSTC IS A
	FULL TIME MCEC EMPLOYEE, EMBEDDED WITHIN THE SCHOOL DISTRICT, ABLE TO
	WORK WITH STUDENTS, PARENTS AND STAFF ON A DAILY BASIS, SERVING AS AN
	EXPERT NAVIGATOR KNOWLEDGEABLE ABOUT DISTRICT POLICIES AND MILITARY
	SPECIFIC RESOURCES AND SUPPORTS. AS SCHOOL-BASED FIRST RESPONDERS,
	MSTCS ARE EXPERTS IN SCHOOL MOVES, MILITARY LIFESTYLE, NAVIGATING THE
	SPECIAL EDUCATION PROCESS, ACADEMICS, COLLEGE AND CAREER READINESS,
	SOCIAL-EMOTIONAL ISSUES, AND CONFLICT RESOLUTION. THEIR SUPPORT HELPS
	TO DECREASE THE TURBULENCE IN FAMILY LIFE WHILE BUILDING RESILIENCY IN
	STUDENTS, SO THAT THEY CAN MORE SUCCESSFULLY COPE AND OVERCOME THE
	UNIQUE CHALLENGES THEY FACE AND MEET THEIR ACADEMIC GOALS. THE MSTC
	PROVIDES AN ONGOING, CONTINUUM OF CARE TO STUDENTS AND PARENTS TO HELP
4b	(Code:) (Expenses \$
	PROFESSIONAL DEVELOPMENT - THE EFFECTS OF COVID-19 NECESSITATED WE
	CEASE IN-PERSON TRAINING EVENTS BEGINNING IN MARCH 2020. MCEC
	APPROACHED THIS AS OPPORTUNITY TO DEVELOP A RANGE OF VIRTUAL RESOURCES
	THAT COULD BROADEN AND DEEPEN. IN ALL, MCEC CONVERTED 9 SIX-HOUR LIVE
	COURSES INTO VIRTUAL TRAININGS, INCLUDING ONE-HOUR MODULES THAT
	ENHANCED VIEWING OPTIONS AND OFFERED FLEXIBILITY. MCEC ALSO DEVELOPED
	AND INTRODUCED THE NAVIGATING CHANGE VIRTUAL LEARNING SERIES, 6
	ONE-HOUR SESSIONS WITH IMMEDIATE SUPPORT STRATEGIES FOR IMPLEMENTING
	REMOTE INSTRUCTION VIA HOME-BASED LEARNING. BY JULY 2020, MCEC HAD
	STARTED PILOTING VIRTUAL TRAININGS, AND REMAINED IN VIRTUAL MODE FOR
	THE REST OF THE YEAR.
	AET 227
4c	(Code:) (Expenses \$ 457,327. including grants of \$
	EMPOWERING PARENTS TO BE THEIR CHILD'S STRONGEST ADVOCATE ON
	EDUCATIONAL AND TRANSITION ISSUES. A TEAM OF PARENTS FROM INSTALLATION
	AREAS ARE TRAINED TO BRING THE MCEC PARENT WORKSHOPS TO THEIR LOCAL
	COMMUNITIES AND IMPLEMENT EFFECTIVE SOLUTIONS TO TRANSITION CHALLENGES.
	PARENT-TO-PARENT WORKSHOPS ARE OFFERED THROUGH THE COMMUNITY-BASED
	TEAMS, 1-DAY EDUCATION SEMINARS, AND VIA ON-LINE WEBINARS AND PODCASTS.
	· · · · · · · · · · · · · · · · · · ·
	THE PARENT TO PARENT TEAMS ALSO COORDINATE AND DELIVER THE MCEC TELL ME A STORY PROGRAM, WHICH IS AN INITIATIVE CREATED TO EMPOWER OUR MILITARY
	CONNECTED CHILDREN BY USING LITERATURE AND THEIR OWN STORIES. THIS
	EARLY LITERACY PROGRAM IS GEARED TOWARD CHILDREN AGES 4-12.
	EWULL DITEUMCI LUOGUME 19 GEWUED TOMWED CUITDNEW WRE9 4-17.
<u></u>	Okhou myagyan agyika ay Cabadula O
4d	Other program services (Describe on Schedule O.) (Expenses \$ 2,441,220 • including grants of \$ ) (Revenue \$ 301,973 •)
<u>4e</u>	Total program service expenses ► 4,129,621.

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			3,7
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		х
•	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			x
7	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, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
0	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
J	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		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a	21	
b	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	Х	
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	110		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

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22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
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			37
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
O_	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
25.0	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<u> </u>
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
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	х	
Pai	Note: All Form 990 filers are required to complete Schedule O	30	21	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 23			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	Х	

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### Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a Inter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, Idea of the calendary year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization field all required feeding employment is not returne?  Note: If the sum of lines 1 and 12a is granter from 250, you may be required to e-fire genintructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  4b If Yes,* has if field a Form 900°T for this year? If YeV 10 line 30, provide an explanation on Schedule O  4c At any time during the calendary year, did the organization have an interest in, or a dignature or other authority over, a financial account in a foreign country because in the programment of the program				Yes	No
b If at least one is reported on line 2a, did the organization file all required to e-file (see instructions)  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business goes income of \$1,000 or more during the year?  3 Did the organization have unrelated business goes income of \$1,000 or more during the year?  3 Did the organization have unrelated business goes income of \$1,000 or more during the year?  4 At any time during the calendary year, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts?)  5 Did If "Yes," interest the name of the foreign country.  5 See Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction and any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction and the prohibited tax shelter transaction or great tax to the prohibited tax shelter transaction and the prohibited tax shelter transaction or great tax to the prohibited tax shelter transaction and the prohibited tax shelter transaction or great tax of the proparation the prohibited tax shelter transaction or great tax of the prohibited tax shelter transaction or great tax of the prohibited tax shelter transaction or great tax of the prohibited tax shelter transaction or great tax of the prohibited tax shelter transacti	2a				
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a		filed for the calendar year ending with or within the year covered by this return 2a 143			
3a   X   X   bill the organization have unrelated business gross income of \$1,000 or more during the year?   3a   X   3b   1f ''ves, '' in all source of the year of the organization have an interest in, or a signature or other authority over, a financial accountly a foreign country (such as a bank account, and organization or other funancial accountly organization and the foreign country (such as a bank account, and organization organization the foreign country (such as a bank account, and organization organization the foreign country (such as a bank account, and organization organization the foreign country (such as a bank account, and organization the foreign country (such as a bank account, and the year) of the ground organization organization the foreign country (such as a bank account, and the year).  5a   Was the organization the foreign country (such as a bank account, and the year)?   5a   X   X   5d   M   M   M   M   M   M   M   M   M	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
b if "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule C 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 4b if "Yes," enter the name of the foreign country [such as a bank account, securities account, or other financial account? 4b if "Yes," enter the name of the foreign country [such as a bank account, securities account, or other financial accounts (FBAR). 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Was the organization aparty to a prohibited tax shelter transaction? 5c Was the organization have annual gross receipts that it was or is a party to a prohibited tax shelter transaction? 5c Was 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? 6c Was 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 contributions an express statement that such contributions or girls were not tax deductible? 6c Was the were not tax deductible? 6c Was the were not tax deductible or organization an express statement that such contributions or girls were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d Was the organization shall may receive deductible contribution or departy for goods and services provided to the payor? 7a X Y 7b Was, "did the organization receive a payment in excess of \$5^* made party as a contribution of quarty for goods and services provided to the payor? 7a Y 7b Was, "include the number of Forms \$2820 filed during the year 7c Did the organization received an ornibrotion of quarty for goods and services provided to the payor of the were the payor of the were the payor of the		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A tary time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5a Was the organization aparty to a prohibite tax was reasonal property or the francial accounts (FBAP).  5a Was the organization to a prohibit tax was reasonal to the foreign country or a prohibite tax was reasonal to the foreign country or a prohibite tax was reasonal to the foreign country or a prohibite tax was reasonal to the organization the organization the foreign 88617 or a prohibited tax shelter transaction?  5b X  5c If ''we's to line for a sin did not organization the foreign 88617 or a prohibited tax was reasonal to the organization solicit any contributions that were not tax declucibles charitable contributions?  5c Oppositions that may receive deductible contributions under section 170(c).  5d If 'Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not itax declucible?  5d If 'Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not itax declucibles contributions under section 170(c).  5d If 'Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not itax declucibles on only the donor of the value of the goods or services provided?  7d Organizations that may receive deductible contributions under section 170(c).  5d If 'Yes, 'inclicate the number of forms 8822 filed during the year  5d If 'Yes, 'inclicate the number of forms 8822 filed during the year  6b Did the organization neclude a contribution of qualified intellectual property, of the organization file Form 8893 as required?  7d If the organization received a contribution of qualified intellectual property, of the organization file Form 8893 as required?  7d If the organization received a contribution of a public	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if 1º Yes, * ferter the name of the foreign country ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shefter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shefter transaction?  5c I* 1º Yes* to line Sa or 5b, did the organization file Form 8986-17?  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?  6b If Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organization stat many receive deductible contributions under section 170(c).  a lid the organization receive a apment in excess 6157 made party as a contribution of party or prohibition or the value of the goods or services provided?  7 Did the organization received apment in excess 6157 made party as a contribution of the value of the goods or services provided?  7 Did the organization received a party as a contribution of undersety or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of undersety, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 899 as required?  10 Did the organization have excess business holdings at any time during the year?  10 Did the sponsoring organization make any taxable distributions under section 4966?  10 Did the sponsoring organization make any taxable distributions under section 4966?  11 Section 501(c)(12) qualifications. Enter:  12 a Initiation fees and capital contributions inclu	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		
b If "Yes," enter the name of the foreign country. ▶  See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF).  5a Was the organization of party to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line Sar of St, dif the organization fille Form 8886.7?  5c If "Yes" to line Sar of St, dif the organization fille Form 8886.7?  5c Is 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?  5c Is Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Is Use the organization that may receive deductible contributions under section 170(c).  a bill the organization that may receive deductible contributions under section 170(c).  a bill the organization state may receive deductible contributions under section 170(c).  a bill the organization state may receive deductible contributions under section 170(c).  b If "Yes," idictate the number of Forms 8282 filed during the year of the value of the goods or services provided?  7b Is If Yes, "indicate the number of Forms 8282 filed during the year  1b Id the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c Is If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 c?  1b If the organization received a contribution of cars, bots, airplanes, or other vehicles, did the organization file a Form 1098 c?  1b If the organization received a contribution of cars, bots, airplanes, or other vehicles, did the organization file a Form 1098 c?  1c Sponsoring organization make a distribution such decreases and the distribution of the organizat	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).  Sa Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  Sc University in the Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  Sc University of the Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  Sc University of the Sa or Sb, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  July 1974 (a) bit is organization necessary apprentia excess of \$75 made party as a contribution and party for goods and services provided to the payor?  The St University of the organization notify the donor of the value of the goods or services provided?  Did the organization necessary apprential excess of \$75 made party as a contribution of quality to goods and services provided to the payor?  The St University of the Organization of the value of the goods or services provided?  The St University of the Organization of the value of the goods or services provided?  The St University of the Organization of the value of the goods or services provided?  The St University of the Organization of the Value of the goods or services provided?  The St University of the Organization of the Value of the goods or services provided?  The St University of the Organization of the Value of the goods or services provided?  The St University of the Organization of the Value of the goods or services provided?  The St University of the Organization of the Value of the goods or services provided?  The St University of the Organization received and ordination of the Organization of the Organization of the Organization of the O		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
5a Was the organization a party to a prohibited tax shelter transaction at any time during the lax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes" to line Sa or Sb, did the organization file Form 888-617?  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 eductibles as charlatele contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles were not tax deductibles?  7 Organizations that may receive deductible contributions under section 170(c).  a bill the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles?  7 Organizations that may receive deductible contributions under section 170(c).  a bill the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 888-2.  5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 888-2.  5 Did the organization orseeved any funds, directly, or indirectly, or a personal benefit contract?  7 To I Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract?  7 To I I the organization received a contribution of cars, boats, anjaches, or other evidence, did the organization flee Form 1098-0?  8 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization maintaining donor advised funds.  10 Did the sponsoring organization make a distribution to a donor done divisor, or related person?  9 Did the sponsoring organization make a distribution to a donor done divisor, or related person?  9 Did the sponso	b	If "Yes," enter the name of the foreign country ▶			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes" to line 5a or 5b, did the organization file Form 888e17  6 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 If Yes," did the organization notify the donor of the value of the goods or services provided?  8 If Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If If the organization receive any funds, directly or indirectly, or a personal benefit contract?  7 If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8989 as required?  8 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make at just passes holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  10 Did the sponsoring organization make at just passes holdings at any time during the year?  11 Section 501(c)(7) organizations. Enter:  12		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
to If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly sa \$ contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received any funds, directly or indirectly, not paymentums on a personal benefit contract?  7c X  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7n In the organization have excess business holdings at any time during the year?  S Sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised funds maintained by the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make any taxable distributions under section 4966?  9c Section 501(c)(72) organizations. Ente	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
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any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization retire appeals the excess of \$55 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization receive any funds, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Note if the organization received a contribution of cars, boats, surjanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4968?  Sponsoring organization make any taxable distributions under section 4968?  b Did the sponsoring organization make any taxable distributions under section 4968?  b Did the sponsoring organization make any taxable distributions under section 4968?  b Cross income from members or shareholders  a fires in third organization make any taxable distributions under section 4968?  b Gross receipts, included on Form 90, Part VIII, line 12  a fires in the amount of tax-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b Gross receipts, included on Form 90, Part VIII, line 12  b (If "Yes," enter the amount o			5с		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization releve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," include the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," include the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 If If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  8 Sponsoring organization make a contribution of qualified intellectual property, did the organization file Form 8999 as required?  8 Sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(7) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(7) organizations included on Part VIII, line 12, for public use of club facilities  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  1	6a				
were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor?  To by 17 Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If yes," indicate the number of Forms 8282 filed during the year  Did the organization event early funds, directly or indirectly, to pay premiums on a personal benefit contract?  To by 10 the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To by 11 the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To by 11 the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  Soponsoring organization meanitaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Soponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make and stirbution to a donor, donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  a initiation fees and capital contributions included on Part VIII, line 12  Gross received from them)  Corpositions from members or shareholders  Gross income from members or shareholders  United to the section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax exempt interest received or accrued during the year  If yes," enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified he			6a		X
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To 7 If the organization receive any funds, directly or indirectly, on a personal benefit contract? 7 If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Th 1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Th 1 If the organization nation and ponor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make and istributions under section 4966? 9 Sponsoring organization make and istributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  1 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(2) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(2) organization in securities of the section 4	b				
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b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7	7	, ,			.,,
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C?  h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from embers or shareholders  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If 'Yes,' enter the amount of tax exempt interest received or accrued during the year  Section 501(c)(2) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  Define 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  If 'Yes,' has it filed a Form 720 to report these payments? If 'No, 'provide an explanation on Schedule O.  If 'Yes,' see instructions and file Form 4720, Schedule N.  Is the organization an adoucational institution subject to the section 4	d	·			
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	16		16		X
		If "Yes," complete Form 4720, Schedule O.	Г.	000	(0000

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

	Check if Schedule O contains a response or note to any line in this Part VI			
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year la 20			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	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 with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
_	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup  extbf{TX}$			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	ncial	
	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			
	REBECCA I. PORTER, PHD, PRESIDENT/CEO - 254-953-1923			
	909 MOUNTAIN LION CIRCLE, HARKER HEIGHTS, TX 76548			

# 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.

oxdet Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A) Name and title	(B) Average hours per		not c	Pos heck	more	than		(D)  Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee		irecto		tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) CECIL HANEY, ADM, USN (RET) CHAIRMAN	5.00	x		х				0.	0.	0.
(2) BARBARA DAY	5.00	^		^				0.	0.	<u> </u>
TREASURER/VICE-CHAIRMAN	3.00	x		х				0.	0.	0.
(3) EARL SIMMS, BG USA (RET)	5.00							0.	0.	
SECRETARY/VICE-CHAIRMAN	3.00	x		х				0.	0.	0.
(4) ROBERT IVANY, PH.D., MG, USA (R	5.00							-		
VICE-CHAIRMAN		Х		х				0.	0.	0.
(5) KATHY KILLEA	5.00									
VICE-CHAIRMAN		Х		Х				0.	0.	0.
(6) PATRICIA LESTER, MD	5.00									
VICE-CHAIRMAN		Х		Х				0.	0.	0.
(7) GINA ALLVIN	1.00									
DIRECTOR		Х						0.	0.	0.
(8) LAURA AQUILINO	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(9) RENE CARBONE BARDORF	1.00									
DIRECTOR		Х						0.	0.	0.
(10) PATRICK J. BINGHAM, PH.D.	1.00	١								
DIRECTOR	1 00	Х						0.	0.	0.
(11) RENEE BOSTICK	1.00	٠,,							0	•
DIRECTOR	1 00	Х						0.	0.	0.
(12) CORTEZ K. DIAL, ED.D.	1.00	X						0.	0.	0.
(13) CHET EDWARDS, THE HONORABLE	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
(14) LUCY REILLY FITCH	1.00							0.	0.	
DIRECTOR	1.00	x						0.	0.	0.
(15) ROBERT GRIMESEY, ED.D.	1.00								•	
DIRECTOR		x						0.	0.	0.
(16) ANNE HASTON	1.00	<u> </u>				t				
DIRECTOR		х						0.	0.	0.
(17) BARBARA FLORA LIVINGSTON	1.00									
DIRECTOR		Х			L	L		0.	0.	0.
020007 10 02 00										Form <b>990</b> (2020)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A)	(B) (C)						(D)	(E)			(F)		
Name and title	Average	١,,		Posi				Reportable	Reportable		E:	stimate	ed
	hours per			heck i ss pei				compensation	compensation	n		nount	
	week	offi	cer an	nd a di	irecto	or/trus	tee)	from	from related		İ	other	
	(list any	ector						the	organizations	;	com	npensa	tion
	hours for	or dire	a)			ted		organization	(W-2/1099-MIS	.C)	fı	rom the	Э
	related	stee (	ruste			suac		(W-2/1099-MISC)			ı ~	janizati	
	organizations	al tru	onal t		loyee	comp						d relate	
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizatio	ons
	,	프	lns	₩	Ke	E Fig	휸				<u> </u>		
(18) MARY CLAIRE MURPHY	1.00										İ		^
DIRECTOR	1 00	Х						0.		0.	<u> </u>		0.
(19) EDWARD VAN BUREN	1.00							_		_	İ		_
DIRECTOR		Х						0.		0.			0.
(20) ERIC WALDO, JD	1.00										İ		
DIRECTOR		Х						0.		0.			0.
(21) CATHY FRANKS	1.00												
BOARD EMERITUS		Х						0.		0.	İ		0.
(22) ROBERT GAYLORD, BG USA (RET)	1.00												
BOARD EMERITUS		Х						0.		0.	İ		0.
(23) BENJAMIN GRIFFIN, GEN USA (RET)	1.00												
BOARD EMERITUS		х						0.		0.	İ		0.
(24) WILLIAM HARRISON, ED.D.	1.00			Н						<u> </u>			
BOARD EMERITUS		х						0.		0.	İ		0.
(25) DON JONES, LTG USA (RET)	1.00									<del>-                                    </del>			
BOARD EMERITUS	1.00	x						0.		0.	İ		0.
(26) MARY KELLER	1.00									•			
BOARD EMERITUS	1.00	x						0.		0.	İ		0.
		22			<u> </u>		_	0.		0.	<del> </del>		0.
1b Subtotal								522,018.		0.	<u></u>	1,0	_
c Total from continuation sheets to Part VI								522,018.		0.		$\frac{1,0}{1,0}$	
d Total (add lines 1b and 1c)										-		<u> </u>	55.
2 Total number of individuals (including but n	ot limited to tr	ose	liste	ed at	OOV	e) wi	no r	eceived more than \$100	,000 of reportable	Э			1
compensation from the organization												Vaa	N <sub>2</sub>
										1		Yes	No
3 Did the organization list any <b>former</b> officer,			кеу е	empl	loye	e, o	r hig	ghest compensated emp	lloyee on				37
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the su	•								-				77
and related organizations greater than \$15	0,000? <i>If "Yes,</i>	" co	mple	ete S	Sche	edule	e J f	for such individual			4		X
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	rom	any	unr/	elat	ted organization or indivi	dual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	uch <sub>I</sub>	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pens	ation	from	
the organization. Report compensation for	the calendar y	ear	endi	ng w	vith	or w	ithir	n the organization's tax y	/ear.				
(A)								(B)				C)	
Name and business	address	N	ONE	3				Description of s	ervices	C	ompe	nsatio	n
							_						
2 Total number of independent contractors (i	ncludina but n	ot li	mite	d to	tho	se li	stec	d above) who received m	ore than				
\$100,000 of compensation from the organi						0		,					

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Form **990** (2020)

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 MILITARY	CHILD	žD(	JCF	7.T.T	LOI	1	<i>:02</i>	ALTITON	74-288	9410
Part VII   Section A. Officers, Directors, Tr	ustees, Key Eı	mplo	yee	s, a	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			((				(D)	(E)	(F)
Name and title	Average			Posi				Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)					compensation	compensation	amount of
	per							from the	from related	other
	week	Jo.				oloyee			organizations	compensation from the
	(list any hours for	director				d emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	related	ee or	stee			nsate		(** 2) 1000 (**100)		and related
	organizations	l trust	nal fru		oyee	ompe				organizations
	below	Individual trustee or	Institutional trustee	cer	Key employee	Highest compensated employee	Former			
	line)	lpul	Inst	Officer	Key	Hig	Боп			
(27) JAMES MITCHELL, ED.D	1.00								_	
BOARD EMERITUS		Х						0.	0.	0.
(28) KATHLEEN O'BEIRNE	1.00									
BOARD EMERITUS		Х						0.	0.	0.
(29) BOB RAY	1.00									
BOARD EMERITUS		Х						0.	0.	0.
(30) MARY JO REIMER	1.00	l								
BOARD EMERITUS		Х						0.	0.	0.
(31) SANDY SCHWARTZ	1.00	١							•	
BOARD EMERITUS	1 00	Х						0.	0.	0.
(32) TOM SCHWARTZ, GEN (RET)	1.00								0	•
BOARD EMERITUS	1 00	Х						0.	0.	0.
(33) PATTY SHINSEKI	1.00	,,							0	•
BOARD EMERITUS	1 00	Х						0.	0.	0.
(34) PETE TAYLOR, LTG (RET)	1.00	٠,,							0	0
BOARD EMERITUS	1 00	Х						0.	0.	0.
(35) ZOE TRAUTMAN	1.00	X						0.	0.	0.
BOARD EMERITUS	1.00	^						0.	0.	0.
(36) JOYCE WARD	1.00	X						0.	0.	0.
BOARD EMERITUS (37) REBECCA I. PORTER	50.00	^						0.	0.	0.
PRESIDENT/CEO	30.00			х				149,722.	0.	6,033.
(38) JOHN BALLANTYNE	50.00			1				147,722.	0.	0,055
SVP/COO	30.00	1		х				150,000.	0.	6,000.
(39) CYNTHIA SIMERLY	50.00							130,000.	0.	0,000
VP FUND DEVELOPMENT	30.00	1				$ _{\mathbf{x}} $		120,000.	0.	4,800.
(40) DALENA KANOUSE	45.00							120,000		1,000
SR DIRECTOR NCR	13133	1				x		102,296.	0.	4,200.
		1								
		1								
		1								
Total to Part VII, Section A, line 1c								522,018.		21,033.

Pa	LV	/ 1111					5			
			Check if Schedule O	contains a	response	or note to any li	ne in this Part VIII  (A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenue excluded
								function revenue		from tax under sections 512 - 514
S S	_					11,843.				360110113 3 12 - 3 14
Contributions, Gifts, Grants   and Other Similar Amounts	1		Federated campaigns		1a 1b	33,321.	-			
عَ ق			Membership dues			33,321.	-			
fts,			Fundraising events		1c		-			
j, j			Related organizations		1d		-			
Sin			Government grants (contr	, ,	1e		-			
ie ti		t	All other contributions, gifts,		2	620 257				
Gğ			similar amounts not included		_	620,357. 45,005.				
ou		_	Noncash contributions included in		1g \$		2,665,521.			
9		n	Total. Add lines 1a-1f			T	2,003,321.			
	_		MSTC CONTRACT	1		Business Code	1,191,546.	1 101 5/6		
/ice	2		STATE CONTRACT			611710	1,083,366.	1 083 366		
Ser			AIR FORCE/NAV		TR A C	611710	189 940	189,940.		
ž Š		_	PRODUCTS AND			611710	181,956.	181,956.		
gra Re		u	OTHER CONTRAC		<u> </u>	611710	58,319.			
Program Service Revenue		f	All other program service			611710	2,933.			
							2,708,060.	2,3331		
	3		Investment income (include							
	Ū		other similar amounts)	-			25,661.			25,661.
	4		Income from investment of							
	5		Royalties			-				
	_		<b>,</b>		Real	(ii) Personal				
	6	а	Gross rents	6a			-			
			Less: rental expenses	6b			-			
			Rental income or (loss)	6c						
			Net rental income or (loss	<u> </u>		<b>&gt;</b>				
	7	а	Gross amount from sales of	-	ecurities	(ii) Other				
			assets other than inventory	7a		165.				
		b	Less: cost or other basis							
ne			and sales expenses	7b		666.				
Revenue		С	Gain or (loss)			-501.				
Be			Net gain or (loss)				-501.			-501.
her	8		Gross income from fundraising							
₹			including \$		of					
			contributions reported on	line 1c). Se	ee					
			Part IV, line 18		8a	16,669.				
		b	Less: direct expenses			0.				
		С	Net income or (loss) from	fundraising	g even <u>ts</u>	<b></b>	16,669.			16,669.
	9	а	Gross income from gamin	g activities	. See					
			Part IV, line 19		9a					
		b	Less: direct expenses		9b					
		С	Net income or (loss) from	gaming act	tivities <u></u>	<u></u>				
	10	а	Gross sales of inventory, I							
			and allowances			<b>-</b>				
		b	Less: cost of goods sold		10b					
		С	Net income or (loss) from	sales of inv	ventory					
Sn						Business Code				
Miscellaneous Revenue	11						-			
lar ven		b					1			
Sce		C	All alls and				1			
Ξ			All other revenue							
	10		Total. Add lines 11a-11d				5,415,410.	2 708 060	0.	41,829.
	12		Total revenue. See instruction	פות		<u></u>	<u> ~, =                                   </u>	<u>-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		<u> </u>

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response Do not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
7b, 8b, 9b, and 10b of Part VIII.	•	expenses	general expenses	expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22				
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	299,722.	211,308.	79,422.	8,992
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,045,668.	2,485,391.	200,620.	359,657
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	1.00	4.6.5.1.		
9 Other employee benefits	168,787.	120,619.	26,267.	21,901
0 Payroll taxes	252,732.	203,322.	21,254.	28,156
1 Fees for services (nonemployees):				
a Management				
<b>b</b> Legal				
c Accounting	35,489.		35,489.	
<b>d</b> Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25,				
column (A) amount, list line 11g expenses on Sch 0.)	215,584.	205,227.	7,595.	2,762
12 Advertising and promotion	11,249.	11,249.		
I3 Office expenses	480,279.	399,884.	20,174.	60,221
4 Information technology	50,368.	50,368.		
15 Royalties				
16 Occupancy	34,323.	26,954.	5,075.	2,294
I7 Travel	61,128.	58,196.		2,932
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
Payments to affiliates				
22 Depreciation, depletion, and amortization	106,610.	95,099.	7,895.	3,616
3 Insurance	17,530.	9,527.	7,192.	811
Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
a PROGRAM EXPENSE	275,345.	252,477.	15,563.	7,305
b	-	-	•	· · · · · · · · · · · · · · · · · · ·
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	5,054,814.	4,129,621.	426,546.	498,647
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)				
32010 12-23-20			L	Form <b>990</b> (202

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments		2	3,802,419.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	541,894.	4	191,027.
	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	
sts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	152,575.	8	91,305.
⋖	9	Prepaid expenses and deferred charges	61,205.	9	98,279.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 2,418,941	•		
	b	Less: accumulated depreciation 10b 950,578	<u> </u>	10c	1,468,363.
	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	4 654 506	15	F (F1 202
	16	Total assets. Add lines 1 through 15 (must equal line 33)	0.46.40=	16	5,651,393.
	17	Accounts payable and accrued expenses		17	350,646.
	18	Grants payable		18	0.40 0.40
	19	Deferred revenue		19	849,240.
	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,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
<u> </u>		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	•	24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	0.		439,600.
	000	of Schedule D	1,003,415.		1,639,486.
	26	Total liabilities. Add lines 17 through 25	1,003,413.	26	1,039,400.
es		Organizations that follow FASB ASC 958, check here			
JIC JIC	07	and complete lines 27, 28, 32, and 33.	2,848,892.	27	2,318,577.
3al	27	Net assets without donor restrictions  Net assets with donor restrictions	222	28	1,693,330.
힏	28	Organizations that do not follow FASB ASC 958, check here	002/1131	20	1,033,3301
Ξ		and complete lines 29 through 33.			
P	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	
Net Assets or Fund Balances	32	Total net assets or fund balances		32	4,011,907.
2	33	Total liabilities and net assets/fund balances	4 4 4 4 4 4 4	33	5,651,393.
	100	Total habilities and fiet assets/fully balafices		- 00	5,00±,000.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,41	<u>5,4</u>	<u> 10.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,05		
3	Revenue less expenses. Subtract line 2 from line 1	3		0,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,65	1,3	11.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4,01	1,9	07.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization MILITARY CHILD EDUCATION COALITION **Employer identification number** 74-2889416

Pa	rt I	Reason for Public Charity Status. (All organizations must complete this part.) See instructions.						
Γhe	organ	ization is not a private found	lation because it is: (	For lines 1 through 12, o	heck only	one box.)		
1		A church, convention of ch					I)(A)(i).	
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative					i).	
4		A medical research organiz						the hospital's name.
		city, and state:	a operatea ee.	ngan onon man a moopha		000		ino noophan o name,
5		An organization operated for	or the benefit of a co	llege or university owner	d or operat	ted by a d	overnmental unit describ	ned in
J		section 170(b)(1)(A)(iv). (C		nego or armversity owner	a or opera	iou by u g	overnmental and accord	700 III
6				aantal unit daaarihad in	costion 17	70/6\/4\/A\	(v)	
6	X	A federal, state, or local gov						nublic described in
′	21	An organization that norma	•	riliai part of its support i	rom a gov	emmentai	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C	. ,	(4)(A)(vi) (Commisto Dom	L II \			
8		A community trust describe						a alla ma
9		An agricultural research org				-	-	-
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of the colleg	e or
40		university:	. (4)					
10		An organization that norma						
		activities related to its exen						
		income and unrelated busin		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor	•				201 1141	
11		An organization organized	•	•	-			
12		An organization organized a		•	=		•	
		more publicly supported or	~					neck the box in
_		lines 12a through 12d that	* *			-	<del>_</del>	. at ta
а		☐ <b>Type I.</b> A supporting orga	· · · · · · · · · · · · · · · · · · ·		•	•		
		the supported organization			a majority (	of the aire	ctors or trustees of the s	supporting
		organization. You must o						
b			•					•
		control or management o			ame perso	ons that co	ontrol or manage the sup	portea
		organization(s). You mus	-					1 20
С		☐ Type III functionally inte					• •	ed with,
		its supported organization		•				
d		☐ Type III non-functionally						` '
		that is not functionally int	•	•	•		•	iveness
		requirement (see instruct	· ·	-				
е	L	☐ Check this box if the orga					ı Type I, Type II, Type III	
	functionally integrated, or Type III non-functionally integrated supporting organization.							
Т	For Enter the number of supported organizations							
<u>g</u>		Provide the following information about the supported organization(s).  (i) Name of supported  (ii) EIN  (iii) Type of organization  (iv) Is the organization listed  (v) Amount of monetary  (vi) Amount of other						
	`	organization	(-,	(described on lines 1-10	in your governi <b>Yes</b>	ng document? <b>No</b>	support (see instructions)	support (see instructions)
		above (see instructions))						
Γ∩t:	al							

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,211,104.	1,938,653.	2,275,041.	2,222,266.	2,665,521.	11,312,585.
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	2,211,104.	1,938,653.	2,275,041.	2,222,266.	2,665,521.	11,312,585.
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.						11,312,585.
Sec	ction B. Total Support			_			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	2,211,104.	1,938,653.	2,275,041.	2,222,266.	2,665,521.	11,312,585.
8	Gross income from interest,						_
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	10,041.	17,032.	21,462.	25,726.	25,661.	99,922.
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						11,412,507.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 19	,256,620.
13	First 5 years. If the Form 990 is for th			ourth, or fifth tax y	ear as a section 5	501(c)(3)	
	organization, check this box and stop	here					<b>&gt;</b> □
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2020 (	line 6, column (f), d	livided by line 11, c	olumn (f))		14	99.12 %
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	99.20 %
16a	33 1/3% support test - 2020. If the o	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or m	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>&gt;</b> X
b	33 1/3% support test - 2019. If the o						is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	tion			▶□
17a	10% -facts-and-circumstances tes	<b>t - 2020.</b> If the org	anization did not cl	neck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and <b>stop her</b>	e. Explain in Part '	VI how the organiza	ation
	meets the facts-and-circumstances to	est. The organization	on qualifies as a pu	blicly supported o	rganization		▶∟
b	10% -facts-and-circumstances tes	<b>t - 2019.</b> If the org	anization did not cl	neck a box on line	13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, chec	ck this box and <b>sto</b>	<b>op here.</b> Explain ir	Part VI how the	
	organization meets the facts-and-circ	umstances test. Th	ne organization qua	ilifies as a publicly	supported organ	ization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see instructions	<u> </u>

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.)

Se	ction A. Public Support	, 1	,				
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</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	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	. ,				, ,	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third.	fourth, or fifth tax	vear as a section	501(c)(3) organizat	ion.
		· ·		•			
Se	ction C. Computation of Publ						
	Public support percentage for 2020 (			column (f))		15	%
	Public support percentage from 2019					16	%
	ction D. Computation of Inve					1	,,
	Investment income percentage for 20					17	%
	Investment income percentage from					18	<del>//</del>
	a 33 1/3% support tests - 2020. If the						
.50	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2019. If the						
•	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
_		
3a		
3b		
3с		
_		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
90		
10a		
10b		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	e organization accepted a gift or contribution from any of the following persons?			
а	A pers	on who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c be	elow, the governing body of a supported organization?	11a		
b	A fami	ly 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			
		n Part VI.	11c		
Sect	ion E	B. Type I Supporting Organizations			
		1		Yes	No
1		e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, ors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
		vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	_	zation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	_		
		rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		e organization operate for the benefit of any supported organization other than the supported			
	-	zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rised, or controlled the supporting organization.	2		
		C. Type II Supporting Organizations			
		, type ii capperanig crgaininations		Yes	No
1	Were :	a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	140
		tees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		oported organization(s).	1		
		D. All Type III Supporting Organizations			
				Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organi	zation'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			
	organi	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	-	zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
	-	son of the relationship described in line 2, above, did the organization's supported organizations have a			
		cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's rted organizations played in this regard.	2		
		i. Type III Functionally Integrated Supporting Organizations	3		
		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
· a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see in	structio	ns).	
2		ies Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	bstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how th	ne organization was responsive to those supported organizations, and how the organization determined			
	that th	ese activities constituted substantially all of its activities.	2a		
		e activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		I the reasons for the organization's position that its supported organization(s) would have engaged in	_		
		activities but for the organization's involvement.	2b		
		of Supported Organizations. Answer lines 3a and 3b below.			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	J 110 5	apported organizations in 100, document in the vitto role played by the organization in this regard.	<u> </u>		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orga	nizations	<b>5</b>
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ing trust or	n Nov. 20, 1970 (explain in l	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu-	st complet	e Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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 <b>Part VI</b> ):			
_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	ally integra	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2020

Pai	t v   Type III Non-Functionally integrated 509	(a)(3) Supporting Org	anizations (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in <b>Part VI</b> )	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which t	he organization is responsive	е	
	(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	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
а	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i_	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2020

b Excess from 2017c Excess from 2018d Excess from 2019e Excess from 2020

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

MILITARY CHILD EDUCATION COALITION

**Employer identification number** 74-2889416

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised f	unds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	d only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose con	ferring
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recrea		storically important land area
	Protection of natural habitat	Preservation of a ce	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of a	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	Total acreage restricted by conservation easements		•
	Number of conservation easements on a certified historic str		. 2c
a	Number of conservation easements included in (c) acquired		
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the org	ganization during the tax
4	year	coment is leasted	
4 5	Number of states where property subject to conservation ea		
3	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ū	b	Transming of Violations, and emoreting conserve	ation casements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation	easements during the year
-	<b>\$</b>	aming of the latter, and other only contact ration	caseee adming and year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4	4)(B)(i)
	and section 170(h)(4)(B)(ii)?	• • • • • • • • • • • • • • • • • • • •	
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footi	-	
	organization's accounting for conservation easements.		
Pai	rt III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and I	balance sheet works
	of art, historical treasures, or other similar assets held for pul	olic exhibition, education, or research in furthe	erance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and bala	nce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtheral	nce of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		·
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial gai	in, provide
	the following amounts required to be reported under FASB A		
	Revenue included on Form 990, Part VIII, line 1		·
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2020

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	rt III   Organizations Maintaining C	CHILD ED								Page Z
3	Using the organization's acquisition, accessi								Lacontini	<i>Jeu)</i>
3	collection items (check all that apply):	on, and other record	as, crieci	k arry or trie	Tollowing triat	. IIIake sig	milicant u	156 01 115		
а	Public exhibition	d	. 🗆	l oon or ove	hanaa nraara	m				
	Scholarly research	e		Other	hange progra	111				
b	Preservation for future generations	e	• —	Other						
C		allastians and avalai	in how th	an efectance t	bo organizatio	n'a avam	ot n	aa in Daw	· VIII	
4	Provide a description of the organization's co							se III Faii	L AIII.	
5	During the year, did the organization solicit of								Yes	☐ No
Pai	t IV Escrow and Custodial Arran									L NO
ı aı	reported an amount on Form 990, Pa		ete ii tile	organizatio	ni ariswered	res one	omi 990,	rantiv,	iiile 9, oi	
12	Is the organization an agent, trustee, custod		diany for	contribution	ne or other ass	eats not in	cluded			
Ia									Yes	☐ No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII								」 i es	
D	ii res, explain the arrangement in Part Alli	and complete the ic	ollowing i	lable.					Amount	
_	Poginning halango						10		Amount	
	Beginning balance									
	Additions during the year						1e			
f	Distributions during the year						1f			
22	Ending balance								Yes	□ No
	If "Yes," explain the arrangement in Part XIII.					-				
_	t V Endowment Funds. Complete i									
		(a) Current year		rior year	(c) Two years		) Three ye	ars back	(e) Four	years back
<b>1</b> a	Beginning of year balance	(a) carrein year	(5)	nor your	(c) The years	S BUOK (U	<b>,</b> 111100 yo	aro baon	(C) Tour	youro buon
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
·	and programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur		L re (line 1	a column (	a)) held as:					
_	Board designated or quasi-endowment	rent year end balanc	%	g, colairiir (i	ajj ricia as.					
b	Permanent endowment	%								
Ŭ	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posses	•	ation tha	at are held a	and administer	red for the	organiza	ation		
-	by:	ocolori or the organiz		at are more	ira darriiriiotor	00 101 1110	organizo		[·	Yes No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								3b	
4	Describe in Part XIII the intended uses of the								<u> </u>	I
Pai	t VI Land, Buildings, and Equipm		- Transfer	iariao.						
	Complete if the organization answere		0. Part I\	/. line 11a. S	See Form 990.	. Part X. lir	ne 10.			
	Description of property	(a) Cost or o			t or other		umulated	1	(d) Book	value
	becompained property	basis (investr		` '	(other)		eciation		( <b>u</b> ) <b>B</b> 0010	vaido
	Land	<u> </u>	,		5,000.	-1			245	,000.
	Buildings				37,008.	38	33,70	7.		,301.
	Leasehold improvements			, = 0	,		-,		,	,
	Equipment			31	3,736.	2:	L9,94	1.	93	795.
	Other				3,197.		16,93			,267.
	L Add lines 1a through 1e (Column (d) must e	•	X colur				,			,363.

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020

	ILD EDUCATION	COALITION	74-2889416 <sub>Page</sub> 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		11d. See Form 990, Part X, li	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		<b>&gt;</b>
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Pa	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			422.52
(2) PPP LOAN			439,600.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line			
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote to	the organization's financial	statements that reports the

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organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Pai	rt XI	Reconciliation of Revenue per Audited Financial		ue per Return	<b>).</b>
		Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1	Total	revenue, gains, and other support per audited financial statements	s	1	5,415,410
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net u	nrealized gains (losses) on investments	2a		
b	Donat	ted services and use of facilities	2b		
С	Recov	veries of prior year grants	2c		
d	Other	(Describe in Part XIII.)	2d		_
е	Add li	ines <b>2a</b> through <b>2d</b>		2e	0
3		act line <b>2e</b> from line <b>1</b>		3	5,415,410
4	Amou	ints included on Form 990, Part VIII, line 12, but not on line 1:			
а	Invest	tment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		_
С	Add li	ines <b>4a</b> and <b>4b</b>		4c	0
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5,415,410
Pa	rt XII	Reconciliation of Expenses per Audited Financia	•	ises per Retu	rn.
		Complete if the organization answered "Yes" on Form 990, Part I			
1	Total	expenses and losses per audited financial statements		1	5,054,814
2	Amou	ints included on line 1 but not on Form 990, Part IX, line 25:			
а	Donat	ted services and use of facilities	2a		
b	Prior y	year adjustments	2b		
С		losses			
d		(Describe in Part XIII.)			
е	Add li	ines 2a through 2d		2e	0
3		act line <b>2e</b> from line <b>1</b>			5,054,814
4		unts included on Form 990, Part IX, line 25, but not on line 1:			
а	Invest	tment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С		ines <b>4a</b> and <b>4b</b>	•	4c	0
5	Total	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	5,054,814
Pa	rt XIII	Supplemental Information.			
ines	2d and	d 4b; and Part XII, lines 2d and 4b. Also complete this part to provi	de any additional information.		

Schedule D (Form 990) 2020

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

#### **Statement of Activities Outside the United States**

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

➤ Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

Employer identification number

Schedule F (Form 990) 2020

MI	LITARY CHILD	EDUCATIO	N COALIT	ION		74-28894	16
				tside the United States. Comple	ete if the organ		
	Form 990, Part I\			·			
1				ds to substantiate the amount of its gra			
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	grants or assi	stance? L	Yes No
2	For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of its	s grants and of	ther assistance ou	tside the
	United States.						
3				an be duplicated if additional space is r		.t 11 - 1 1 t /-1\	(6) T-+-1
	(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, pro- gram services, investments, grants to recipients located in the region)	is a prod describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
							40.550
3ERI	MANY	1	1	PROGRAM SERVICE	PARENT WEBI	NARS	18,553.
							+
							+
							+
3 2	Subtotal	1	1				18,553.
	Total from continuation		_				10,555.
	sheets to Part I	0	О				0.
С	Totals (add lines 3a		_				10.550
	and 3b)	1	1				18,553.

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

-			Outside the United States. Cated if additional space is ne		rganization answered	d "Yes" on Form	990, Part IV, line 15, fo	r any
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)
2 Enter total number of	recipient organizatio	ns listed above that are	recognized as charities by the	foreign country	recognized as a tax			

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance			<b>ates.</b> Complete i	f the organization answered "Yes" of	on Form 990, Par	t IV, line 16.	
Part III can be duplicated if a	dditional space is neede	(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	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	X 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	X 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	X 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	X 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	X 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	X No

Schedule F (Form 990) 2020

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

MILITARY CHILD EDUCATION COALITION

Employer identification number

	Y CHILD EDUCATION				74-2889				
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answer</li> <li>t.</li> </ul>	ered "Y	es" o	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not			
1 Indicate whether the organization rais	sed funds through any of the following	ng acti	vities.	Check all that apply	•				
a Mail solicitations				overnment grants					
b Internet and email solicitations f Solicitation of government grants									
c Phone solicitations g Special fundraising events									
d In-person solicitations									
2 a Did the organization have a written of	or oral agreement with any individua	l (inclu	ding o	fficers, directors, tru	stees, or				
key employees listed in Form 990, P	art VII) or entity in connection with p	orofess	ional f	fundraising services?	Yes Yes	No No			
<b>b</b> If "Yes," list the 10 highest paid indi-		uant to	agree	ements under which	the fundraiser is to b	oe			
compensated at least \$5,000 by the	e organization.								
		(iii)	Did		(v) Amount paid				
(i) Name and address of individual	(ii) Activity	fundi have c	aiser ustodv	(iv) Gross receipts	to (or retained by)	(vi) Amount paid to (or retained by)			
or entity (fundraiser)	(4,7,154,113)	or cor contrib	ustody itrol of utions?	from activity	fundraiser listed in col. (i)	organization			
		Yes No			.,				
Total									
3 List all states in which the organization	on is registered or licensed to solicit	contrib	outions	s or has been notifie	d it is exempt from re	egistration			
or licensing.	C				·	· ·			
LHA For Paperwork Reduction Act Not	ice, see the Instructions for Form	990 or	990-	EZ.	Schedule G (Form 9	90 or 990-EZ) 2020			

Pa	rt I	Fundraising Events. Complete if the of fundraising event contributions and gr				
		<u> </u>	(a) Event #1 RETAILER FUNDRAISERS (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	16,669.	, ,,		16,669.
ш	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	16,669.			16,669.
	4	Cash prizes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct F	7	Food and beverages				
	8	Entertainment Other direct expenses				_
	10	Direct expense summary. Add lines 4 through			•	+
						16,669.
Pa	rt I					
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		<b>&gt;</b>	
а	ls t	ter the state(s) in which the organization condi- he organization licensed to conduct gaming a No," explain:	ctivities in each of these	states?		Yes No
		ere any of the organization's gaming licenses re Yes," explain:		_	k year?	Yes No

Schedule G (Form 990 or 990-EZ) 2020

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Sch	edule G (Form 990 or 990-EZ) 2020 MILITARY CHILD EDUCATION COALITION 74-2	2889416	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
•	Enter the manie and dadress of the person who propares the organization organization of garming, openial events books and records.		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$\bigs\\$		
С	If "Yes," enter name and address of the third party:		
_	The state of the s		
	Name		
	Address ►		
16	Gaming manager information:		
10	Garning manager information.		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	└─ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III is a column of the c	art III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	i (Form 990 or 990-EZ)	MILITARY	$\mathtt{CHILD}$	EDUCATION	COALITION	74-2889416 Page 4
Part IV	i (Form 990 or 990-EZ) Supplemental Infor	mation (continue	ed)			
		· · · · · · · · · · · · · · · · · · ·				
_						

#### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

MILITARY CHILD EDUCATION COALITION

**Employer identification number** 74-2889416

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year did any nersen listed on Form 000 Part VII. Section A line 1s, with respect to the filing			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
_		4a		Х
a h	Receive a severance payment or change-of-control payment?  Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
c	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
Ŭ	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The totally of miles to s, not the persons and provide the applicable amounts for each term in a chin			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			77
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		i

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

Schedule J (Form 990) 2020

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation in column (B)	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	incentive reportable		benefits	(B)(i)-(D)	reported as deferred on prior Form 990	
(i)								
(ii)								
(i)								
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Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

## SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service Noncash Contributions

2020

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.

MILITARY CHILD EDUCATION COALITION

Open to Public Inspection

Name of the organization

Employer identification number

74-2889416

Pa	rt I 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	(d) Method of do	etermir	_	:s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	X		45,005	5.			
5	Clothing and household goods							
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 by the organization	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part V, [	Donee Acknowledg	gement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive by	y contribution	on any property re	ported in Part I, lines 1 the	ough 28, that it			
	must hold for at least three years from the date							
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	oolicy that r	equires the review	of any nonstandard cont	ributions?	31		X
32a	Does the organization hire or use third parties	or related or	rganizations to sol	icit, process, or sell nonce	ısh			
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is	checked,			
	describe in Part II.							
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule I	√I (For	n 990	2020

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Schedule M (Form 990) 2020

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#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

Inspection

Name of the organization

MILITARY CHILD EDUCATION COALITION

**Employer identification number** 74-2889416

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AFFECTED BY MOBILITY, TRANSITION, DEPLOYMENTS AND FAMILY SEPARATION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: THEM BETTER UNDERSTAND THE OFTEN-CONFUSING OR STRESSFUL ASPECTS ASSOCIATED WITH MULTIPLE TRANSITIONS. MSTCS ACCOMPLISH THIS BY ADDRESSING CHALLENGES AND NEEDS, FACILITATING CONNECTIONS TO SCHOOL, INSTALLATION, COMMUNITY AND NATIONAL RESOURCES, AND EDUCATING OTHERS ON THE UNIQUE NEEDS OF MILITARY-CONNECTED STUDENTS AND HOW TO PROVIDE THE BEST SUPPORT POSSIBLE TO THEM.

MILITARY STUDENT TRANSITION AFFILIATE (MSTA) PROGRAM - THE MSTA PROGRAM ENABLES DISTRICTS WITH MILITARY-CONNECTED STUDENT POPULATIONS TO JOIN A POWERFUL NETWORK OF NATIONWIDE RESOURCES TO SUPPORT SMOOTH TRANSITIONS. AFFILIATES ARE EMPLOYEES OF THE LOCAL EDUCATION AGENCY, DESIGNATED BY THE SCHOOL DISTRICTS THEY SERVE, WHO ASSUME ADDITIONAL WORK RESPONSIBILITIES IN SUPPORT OF MILITARY CONNECTED STUDENTS. AFFILIATES ARE PART OF THE SCHOOL DISTRICT CULTURE, ON SITE AND ABLE TO BUILD RELATIONSHIPS IN ORDER TO PROBLEM SOLVE AT THE LOCAL LEVEL. THE AFFILIATE PLAYS A PIVOTAL ROLE IN ESTABLISHING COLLABORATION AMONG SCHOOL SYSTEMS, EDUCATION AGENCIES, COMMUNITY GROUPS, AND RESOURCES. THE STRENGTH OF THE AFFILIATE PROGRAM IS THE PERSONALIZED, CONTINUUM OF CARE STUDENTS, PARENTS, AND SCHOOL PERSONNEL RECEIVE. AFFILIATES RECEIVE ONGOING MCEC TRAINING IN SMOOTH TRANSITION SUPPORT FOR MILITARY CONNECTED STUDENTS. THROUGHOUT THE LIFECYCLE OF THE PROGRAM, MCEC PROVIDES DIRECT, CONSISTENT AND FOCUSED SUPPORT.

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization

MILITARY CHILD EDUCATION COALITION

Employer identification number 74-2889416

MILITARY STUDENT CONSULTANT (MSC) INITIATIVE - THROUGH OUR NEW REGIONAL MILITARY STUDENT CONSULTANT INITIATIVE, WE PROVIDE PERSONALIZED CONCIERGE SUPPORT TO STUDENTS, PARENTS AND SCHOOL PROFESSIONALS NO MATTER WHERE THEY ARE LOCATED IN THE WORLD. AS A TRUSTED RESOURCE FOR TRANSITION AND DEPLOYMENT RELATED NEEDS, OUR NEW MCEC MILITARY STUDENT CONSULTANTS (MSC) ARE THE PREMIERE SOURCE TO ADDRESS QUESTIONS, CONCERNS OR EDUCATION-RELATED NEEDS FOR THOSE WHO SUPPORT OUR MILITARY-CONNECTED CHILDREN. OUR MCEC MILITARY STUDENT CONSULTANTS, PERSONALLY RESPOND TO EVERY PHONE CALL OR SUBMISSION ON OUR MCEC WEBSITE AND PHONE LINE. THEY ARE HIGHLY SPECIALIZED EDUCATION PROFESSIONALS WHO PROVIDE PERSONALIZED CONCIERGE SUPPORT DIRECTLY TO STUDENTS, PARENTS OR PROFESSIONALS WHO SERVE MILITARY-CONNECTED (ACTIVE-DUTY MILITARY, VETERAN, NATIONAL GUARD, RESERVE, ROTC CADRE AND RECRUITER) FAMILIES. MSCS ADVOCATE FOR AND PROVIDE SUPPORT TO STUDENTS AND PARENTS WHO EXPERIENCE ACADEMIC OR SOCIAL-EMOTIONAL CHALLENGES, NEED DIRECT PROBLEM SOLVING SUPPORT OR RESOURCES.

-TRANSITION SUPPORT (ACADEMIC, DEVELOPMENTAL, OR SOCIAL-EMOTIONAL)

-PCS RELOCATION, DEPLOYMENT CYCLE, TRANSITIONING OUT OF THE MILITARY

-ACADEMIC CREDIT TRANSFERS OR TRANSCRIPT EVALUATION

-COLLEGE, CAREER OR LIFE READINESS

-SPECIAL EDUCATION PROCESS (EFMP, IEP OR 504)

WE ALSO WORK ALONGSIDE PROFESSIONALS SERVING MILITARY FAMILIES AS AN

EXPERT IN THE FIELD, ABLE TO ASSIST WITH IDENTIFYING RESOURCES AND

SUPPORTS FOR COMPLEX ISSUES OFTEN ASSOCIATED WITH THE

MILITARY-LIFESTYLE AND SUPPORT TO MEET PURPLE STAR PROGRAM CRITERIA.

Schedule O (Form 990 or 990-EZ) 2020 Page 2 Name of the organization **Employer identification number** MILITARY CHILD EDUCATION COALITION 74-2889416 MCEC PODCAST - THE MCEC PODCAST FEATURES INFORMAL AND CONVERSATIONAL EPISODES WITH MILITARY SERVICE MEMBERS, PROFESSIONALS, PARENTS AND MILITARY KIDS. OUR GOAL FOR THESE CONVERSATIONS IS TO NOT ONLY PROVIDE INFORMATION AND RESOURCES, BUT ALSO BUILD CONNECTION THROUGH SHARED EXPERIENCES, REAL LIFE SCENARIOS AND STORIES. OUR TARGET AUDIENCE IS MILITARY-CONNECTED PARENTS AND PROFESSIONALS WHO SERVE MILITARY FAMILIES FROM ALL BRANCHES OF THE MILITARY, NATIONAL GUARD AND RESERVE OUR LISTENERSHIP REACHES ALL 50 STATES BUT ALSO AND VETERAN-CONNECTED. COUNTRIES ALL ACROSS THE WORLD. PODCASTS ARE PUBLISHED EVERY THURSDAY AND SPECIAL RELEASES ARE AVAILABLE TO OUR FOLLOWERS AND SUBSCRIBERS. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: VIRTUAL LEARNING OPPORTUNITIES ARE DESIGNED TO ENGAGE PROFESSIONALS IN A MEANINGFUL WAY WITH QUALITY CURRICULUM IN THE IDEAL LEARNING ENVIRONMENT - THEIR OWN HOME OR WHEREVER HELPS MAXIMIZE THEIR TIME. -ALL STANDARD COURSES ARE 6 HOURS AND CEU BEARING. -SIX HOUR COURSES CAN BE SEGMENTED TO ACCOMMODATE SCHEDULING NEEDS (DELIVERED IN SIX, ONE-HOUR TRAINING SESSIONS OR TWO, THREE HOUR BUNDLES) -ONE-HOUR TRAINING SESSIONS (OR MODULES) ARE AVAILABLE. -ALL TRAINING IS LIVE, INTERACTIVE, INCLUSIVE OF DIGITAL RESOURCES, GROUP WORK AND GUIDED DISCUSSION. THIS PROGRAM INCLUDES THE FOLLOWING COURSES:

MILKID 101: MILITARY STUDENT FOUNDATIONS - THIS COURSE SEEKS TO HELP

PROFESSIONALS DEFINE AND UNDERSTAND THE COMPLEXITY OF MILITARY

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MILITARY CHILD EDUCATION COALITION 74-2889416

CONNECTED STUDENT LIVES, THEIR FAMILIES, AND THE IMPLICATIONS OF

MILITARY SERVICE. LEARN TO ANALYZE CURRENT PRACTICES FOR SUCCESSFULLY

SUPPORTING MILITARY-CONNECTED STUDENTS AND THE IMPORTANCE OF SUPPORTIVE

SCHOOLS AND PARTNERSHIPS.

MILKID 201: REDUCING THE IMPACT OF TRANSITION - FOCUSING ON THE

DYNAMICS AND IMPLICATIONS OF TRANSITION, SPECIFICALLY IN THE CORE AREAS

OF ACADEMICS, RELATIONSHIPS, AND PROSOCIAL BEHAVIOR, THIS COURSE TAKES

A CLOSER LOOK AT THE IMPACT OF TRANSITIONS ON A MILITARY-CONNECTED

CHILD. LEARN SUPPORT STRATEGIES AND SOLUTIONS TO MITIGATE THE IMPACT

AND DEVELOP PRACTICAL METHODS AND SOLUTIONS TO EASE THE CHALLENGES

ASSOCIATED WITH CONSTANT CHANGE.

MILKID 201: PATHWAY TO A SPARC - LEARN RESEARCH INFORMED PRACTICES

ASSOCIATED WITH THE CONCEPT OF THRIVING AND HOW TO HELP STUDENTS

IDENTIFY THEIR SPARKS AND INTERESTS AS WELL AS DEVELOP SKILLS THAT

CONTRIBUTE TO A GROWTH MINDSET. MILITARY-CONNECTED STUDENTS CAN NOT

ONLY MEET BUT EXCEED PERSONAL AND ACADEMIC GOALS WHEN GUIDED TO FIND

THEIR SPARC!

VETC 201: SCHOOL TRANSITION - EXPLORE THE UNIQUE ACADEMIC AND

SOCIAL-EMOTIONAL CHALLENGES CHILDREN OFTEN FACE WHEN THEIR PARENTS

TRANSITION FROM MILITARY TO CIVILIAN LIFE. DISCOVER NEW RESOURCES AND

POSITIVE STRATEGIES TO SUCCESSFULLY SUPPORT VETERANS' CHILDREN THROUGH

THESE UNFAMILIAR TRANSITIONS.

SEL 201: THE MILITARY CHILD - UNDERSTAND HOW SOCIAL AND EMOTIONAL

DEVELOPMENT PROGRAMS POSITIVELY IMPACT ACADEMIC ACHIEVEMENT AND LEARN

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MILITARY CHILD EDUCATION COALITION

T4-2889416

UNIQUE AND CREATIVE WAYS TO INTEGRATE SEL INTO YOUR PROFESSIONAL

PRACTICE. EXPLORE THE BENEFITS OF INTERRELATED COGNITIVE, AFFECTIVE,

AND BEHAVIORAL COMPETENCIES SUCH AS SELF-AWARENESS, SELF-MANAGEMENT,

SOCIAL AWARENESS, RELATIONSHIP SKILLS, AND RESPONSIBLE DECISION MAKING.

SEE WHY ALL CHILDREN CAN BENEFIT FROM COMPREHENSIVE SOCIAL EMOTIONAL

PROGRAMMING - ESPECIALLY MILITARY CONNECTED STUDENTS!

MKMH 101: MIXED EMOTIONS OF REINTEGRATION - EXPLORE THE UNIQUE

CHALLENGES AND JOYS THAT MILITARY-CONNECTED CHILDREN FACE DURING A TIME

OF REINTEGRATION. LEARN STRATEGIES FOR SUCCESSFUL ADJUSTMENT AND

REESTABLISHMENT OF ROUTINES FOLLOWING A FAMILY MEMBER'S RETURN AFTER A

TIME OF EXTENDED ABSENCE.

MKMH 201: THE NEW NORMAL - EXAMINE THE IMPACTS OF GRIEF AND LOSS ON A
CHILD, FOSTERING RESILIENCE THROUGH POSITIVE PSYCHOLOGY, COPING WITH
CHANGE, POST-TRAUMATIC STRESS, AS WELL AS THE IMPORTANCE OF RESPONDING
TO CHALLENGES APPROPRIATELY THROUGH THE DEVELOPMENTAL LENS. LEARN TO
RECOGNIZE HOW A FAMILY MEMBER'S MILITARY SERVICE AFFECTS THE CHILD, AND
DEVELOP PRACTICAL STRATEGIES TO ENCOURAGE AND SUPPORT RESILIENCE
SKILLS.

NGR 101: WE SERVE TOO - IDENTIFY THE SOCIAL, EMOTIONAL, AND ACADEMIC

IMPACT FOR CHILDREN OF NATIONAL GUARD AND RESERVE SERVICE MEMBERS, AND

DISCOVER RESOURCES TO HELP ALLEVIATE THEIR OFTEN MISUNDERSTOOD AND

OVERLOOKED CHALLENGES. LEARN TO IDENTIFY THE UNIQUE CHALLENGES

ASSOCIATED WITH THEIR PARENT'S SERVICE AND UNDERSTAND THE ACADEMIC

IMPACT FOR THESE PART-MILITARY, PART-CIVILIAN CHILDREN AND YOUTH.

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MILITARY CHILD EDUCATION COALITION 74-2889416

EXMK 101: SUPPORTING EXCEPTIONAL MILKIDS - AN INDIVIDUALIZED APPROACH

TO EDUCATION IS CRITICALLY IMPORTANT FOR ALL EXCEPTIONAL STUDENTS; AN

EVEN GREATER NEED FOR MILKIDS. THIS DYNAMIC COURSE TAKES A BALANCED AND

INFORMATIVE APPROACH TO ENRICH PROFESSIONALS BY LEARNING THE CHALLENGES

UNIQUE TO EXCEPTIONAL MILKIDS, COMMON PITFALLS ENCOUNTERED WHEN

TRANSITIONING A STUDENT WITH SPECIAL NEEDS, AND THE POWER OF

COLLABORATIVE TEAMWORK.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

STUDENT INITIATIVES - MCEC PROVIDES SUPPORT TO MILITARY-CONNECTED
CHILDREN THROUGH THEIR PEER-TO-PEER MENTORING PROGRAMS:

STUDENT 2 STUDENT - S2S IS A STUDENT-LED AND FACULTY-ADVISED PROGRAM

WITH THE MISSION TO TAKE CARE OF NEW STUDENTS. AN S2S PROGRAM

INTRODUCES THE NEW STUDENTS TO CAMPUS, CULTURE, AND COMMUNITY. IT

PROVIDES FUN WAYS FOR NEW STUDENTS TO GET TO KNOW OTHER STUDENTS, BUILD

NEW PEER GROUPS, AND ENCOURAGE NEW STUDENTS TO PERFORM BETTER

ACADEMICALLY. S2S IMPACTS THE ENTIRE STUDENT BODY BY UNITING THE CAMPUS

TO CREATE A CULTURE OF INCLUSION. THE RESULTS ARE IMPROVED ACADEMIC

PERFORMANCE AND POSITIVE PEER-TO-PEER INTERACTIONS. PROGRAMS ARE FOR

ALL THREE SCHOOL LEVELS: HIGH SCHOOL, MIDDLE/JUNIOR HIGH SCHOOL, AND

ELEMENTARY SCHOOL. DELIVERY OF THE S2S PROGRAM MAY BE LIVE OR VIRTUAL.

FRANCES HESSELBEIN STUDENT LEADERSHIP PROGRAM (FHSLP) - THE MISSION OF
THE FRANCES HESSELBEIN STUDENT LEADERSHIP PROGRAM (FHSLP) IS TO BUILD
LEADERSHIP AND TEAM-BUILDING SKILLS IN OUTSTANDING STUDENT 2 STUDENT
TEAM MEMBERS TO HELP THEM IMPROVE THEIR SCHOOL'S S2S PROGRAM. THE
PROGRAM OFFERS AN INTENSIVE WEEK-LONG EXPERIENCE FOR SOPHOMORE AND

032212 11-20-20

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**Employer identification number** 

MILITARY CHILD EDUCATION COALITION 74-2889416 JUNIOR MILITARY AND CIVILIAN STUDENTS PARTICIPATING IN THE STUDENT 2 STUDENT PROGRAM. FHSLP BUILDS THE STUDENTS' LEADERSHIP AND TEAM-BUILDING SKILLS THROUGH SMALL GROUP ACTIVITIES. CONFIDENCE, COMPETENCE, AND COMMITMENT ARE GAINED TO STRENGTHEN THEIR SCHOOLS' S2S PROGRAM. STUDENTS SHARE THEIR PROGRAM'S CHALLENGES AND SUCCESSES WITH OTHERS TO IMPROVE THEIR TEAM'S PERFORMANCE. DISTINGUISHED GUESTS PROVIDE INSIGHTS INTO BUILDING PERSONAL CHARACTER. THE SPRING SESSION OCCURS AT THE UNITED STATES AIR FORCE ACADEMY IN COLORADO SPRINGS, COLORADO, AND SENIOR CADETS AT THE ACADEMY LEAD THE LESSONS AND ACTIVITIES. THE FALL SESSION OCCURS AT THE UNITED STATES MILITARY ACADEMY IN WEST POINT, NEW YORK, AND FACULTY AND DISTINGUISHED GUESTS LEAD SESSIONS TO INSPIRE AND GROW THE STUDENTS' LEADERSHIP KNOWLEDGE. FHSLP IS A SCHOLARSHIP-BASED PROGRAM SPONSORED BY PAE. IN SPRING AND FALL, 2020 SESSIONS TOOK PLACE VIRTUALLY DUE TO COVID-19. EXPENSES \$ 221,946. INCLUDING GRANTS OF \$ 0. REVENUE \$ 117,075. OTHER PROGRAM INITIATIVES INCLUDING STRATEGIC COMMUNICATIONS, PRODUCTS AND SERVICES, RESEARCH, WEBSITE AND TECHNOLOGY RESOURCES, GRANTS OBTAINED BY MCEC, AND NATIONAL TRAINING SEMINAR. EXPENSES \$ 2,219,274. INCLUDING GRANTS OF \$ 0. REVENUE \$ 184,898. FORM 990, PART VI, SECTION A, LINE 6: RECEIVE MEMBERSHIP DUES FROM INDIVIDUALS, BUSINESSES/ORGANIZATIONS, SCHOOL DISTRICTS, AND MILITARY INSTALLATIONS.

FORM 990, PART VI, SECTION A, LINE 7A:

MEMBERS VOTE TO ELECT MEMBERS OF THE GOVERNING BODY.

MILITARY CHILD EDUCATION COALITION	74-2889416
FORM 990, PART VI, SECTION B, LINE 11B:	
IT IS REVIEWED BY THE FINANCE AND EXECUTIVE COMMITTEES PR	IOR TO FILING. A
COPY IS PROVIDED TO THE FULL BOARD AFTER FILING.	
FORM 990, PART VI, SECTION B, LINE 12C:	
REVIEWED AS NEEDED DURING BOARD MEETINGS.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE FINANCE AND EXECUTIVE COMMITTEES REVIEW THE SALARY ST	RUCTURE.
FORM 990, PART VI, SECTION C, LINE 18:	
UPON REQUEST, WEBSITE, AND WWW.GUIDESTAR.ORG.	
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST AND WEBSITE.	
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