# Form **990-EZ**

# Short Form Return of Organization Exempt From Income Tax

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

2019

OMB No. 1545-0047

Open to Public Inspection

Form **990-EZ** (2019)

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A F	or the	2019 calenda	r year, or tax year beginning 01/01	, 2019,	and ending		12/31	, 20 19
	Check if ap		C Name of organization					ntification number
	Address c	change	82-3893192					
	Name cha	ange	E Telephone number					
=	Initial retu			813	-317-0729			
=	Final return/terminated Final return/terminated City or town, state or province, country, and ZIP or foreign postal code							nption
=	Amended Applicatio	return on pending	Fort Myers, FL, 33908				ber ▶	
		ting Method:	☐ Cash ✓ Accrual Other (specify) ►		н	Check I	▶ V if	the organization is <b>not</b>
	Vebsite	•	www.disabledARTISTS.org					ch Schedule B
			ck only one) — ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐	3 4947(a)(1) c		•		-EZ, or 990-PF).
			✓ Corporation ☐ Trust ☐ Association	Other				, ,
		•	7b to line 9 to determine gross receipts. If gross receipts are	_	more, or if total	assets		
			500,000 or more, file Form 990 instead of Form 990-EZ.				<b>▶</b> ¢	29,013
	art I		e, Expenses, and Changes in Net Assets or Fi			instruc	tions	
			the organization used Schedule O to respond to ar		•			,
_	1						1	15,933
	2		rvice revenue including government fees and contract				2	0
	3	_	p dues and assessments				3	0
	4	Investment				•	4	0
	5a		unt from sale of assets other than inventory	5a	1		- T	<u> </u>
	b		or other basis and sales expenses			0		
	C		s) from sale of assets other than inventory (subtract li		ine 5a)		5c	0
	6	•	d fundraising events:	ne ob nom i	ine <i>3a</i> )		30	<u> </u>
	a	_	ome from gaming (attach Schedule G if greater	than				
<u>•</u>	a	\$15,000)						
Revenue	b		me from fundraising events (not including \$		I f contribution	0		
ě			asing events reported on line 1) (attach Schedule G		Continuation			
Œ			n gross income and contributions exceeds \$15,000).			12,418		
	С		expenses from gaming and fundraising events			5,198		
	d		e or (loss) from gaming and fundraising events (add		⊥ d 6b and sul			
	-	line 6c)					6d	7,220
	7a	,	of inventory, less returns and allowances	7a	1	0	-	7,220
	b		of goods sold			0		
	C		t or (loss) from sales of inventory (subtract line 7b from		1		7c	0
	8	•	nue (describe in Schedule O) . See Schedule O, Statem	,			8	662
	9		<b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	23,815
_	10					• •	10	18,984
	11		id to or for members			• •	11	0
S	12		her compensation, and employee benefits				12	0
Expenses	13		al fees and other payments to independent contractor				13	0
en Oer	14		, rent, utilities, and maintenance				14	1,328
X	15		blications, postage, and shipping				15	3
_	16		nses (describe in Schedule O) .See Schedule O, State				16	
	17	Total expe	ness Add lines 10 through 16	inentz		<u> </u>	17	5,305
_	18	Evene	nses. Add lines 10 through 16	· · · · ·			18	25,620
Net Assets	19		or fund balances at beginning of year (from line 27				10	-1,805
SS	''		r figure reported on prior year's return)				19	4 407
ř.	20		ges in net assets or fund balances (explain in Schedu				20	4,137
Š	21	Not accets	or fund balances at end of year. Combine lines 18 thr	ough 20		<u> </u>	21	2,675
	4	ו זיכו מססיכוס	or rand palances at end or year. Combine intes to till	ougnizo .			41	5,007

Form 990-EZ (2019) Page 2 Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II . . . . . (A) Beginning of year (B) End of year 22 Cash, savings, and investments 4.137 22 3,064 0 23 23 Land and buildings . . . . . . . . . . . . 0 24 Other assets (describe in Schedule O) See.Schedule O, Statement 3. 0 24 3,010 25 4,137 25 6,074 26 Total liabilities (describe in Schedule O) See Schedule O, Statement.4 . 0 26 1,067 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . 4.137 27 5.007 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? Energize disabled artists through creative arts 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations; optional for others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. Provide free art and or craft supplies to disabled artists who are at or below the poverty level ("Hartists"). It improves their overall well being and makes a positive different in their lives. We gave packages to all of them and had 58 Hartists by the end of the year. 0) If this amount includes foreign grants, check here . . . 28a 18,984 Increase awareness of the science behind why creating art can be a drugless prescription for improving overall well being of those creating. This is done through word of mouth, YouTube and FaceBook at zero monthly cost today. We include a link in our website, as well; it not an incremental cost for our foundation. (Grants \$ 0) If this amount includes foreign grants, check here . . . . 29a 0 Creative arts tutorial YouTube videos in categories we provide free art supplies to the Hartists. Access requires an internet connection and the link to our channel, http://www.youtube.com/c/CareHart , where we (Continued on Schedule O, Statement 5) (Grants \$ 0) If this amount includes foreign grants, check here . . . 30a 0 31 Other program services (describe in Schedule O) See.Schedule O, Statement 6. . . . . 0) If this amount includes foreign grants, check here . . . (Grants \$ 31a 0 18,984 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits. (b) Average contributions to employee (e) Estimated amount of compensation (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation Carolyn Hart 20.00 0 Chairman of the Board Sergio Valladolid 0.10 0 0 0 Vice-Chairman of the Board 0 **Gretchen Croutch** 0.04 0 **Chief Operating Officer and Secretary** 

Form 990-EZ (2019)

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
00	Didd		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		~
ooa	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<b>–</b>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		~
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	00		
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b	38a		~
39	Section 501(c)(7) organizations. Enter:	-		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		~
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	4955, and 4958			
•	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		~
41	List the states with which a copy of this return is filed ► FL			
42a			7-072	9
b	Located at ► 16970 San Carlos Blvd 160 106, Fort Myers, FL 33908 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	33	908 Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	140
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		<b>/</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			_
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
_	completed instead of Form 990-EZ	44a		~
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	11L		.,
С	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770		
-	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		~

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46	Did tl	ne organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf	of or in oppos	ition	Yes	No
-10	to ca	ndidates for public office? If "Yes," c	complete Schedule C	, Part I			. 46		~
Part \	VI	Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	s <b>Only</b> s must answer que	estions 47–49b ar	nd 52, and	d complete th		for lin	es
				a to any quiochem				Yes	No
47		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		ect during the	tax . 47		~
48 49a b 50	Did the If "Ye Comp	organization a school as described in the organization make any transfers to s," was the related organization a se to be this table for the organization's by ees) who each received more than	o an exempt non-cha ection 527 organization five highest compen	aritable related orga on?	anization? other than	officers, direct	. 49b	es, an	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	lealth benefits, tions to employee lans, and deferred mpensation	(e) Estimat other cor		
None									
f 51	Com	number of other employees paid oven the organization',000 of compensation from the organization and the organization from the organi	s five highest compe	ensated independe	ent contrac	ctors who eac	h received	I more	e thar
	(a)	Name and business address of each independ	lent contractor	<b>(b)</b> Type of	service	(0	c) Compensat	ion	
None				-					
				-					
52	Did to	number of other independent contra the organization complete Schedu pleted Schedule A	lle A? <b>Note:</b> All se	ection 501(c)(3) or	<u> </u>		.► ✓ Yes		No
		of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than					nowledge an	d belief,	it is
Sign Here		Signature of officer  Carolyn Hart, Chairman of the Box	ard			Date			
Paid Prepa	arer	▼ Type or print name and title  Print/Type preparer's name	Preparer's signature		Date	Check self-emple	] if PTIN		
Use (		Firm's name ▶				Firm's EIN ▶			
Mav th	ne IRS	Firm's address ► discuss this return with the preparer	shown above? See	instructions		Phone no.	► ☐ Yes	<u> </u>	No
	e ino disouss this rotain with the property shown above. God instructions								

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

# **Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

**Employer identification number** Name of the organization **DISABLED ARTISTS FOUNDATION Inc.** 82-3893192 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E) **Total** 

Part	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							
<del></del>	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	ete Part III.)		
	on A. Public Support	( ) 0045	# > 0040	( ) 0047	( 1) 00 ( 0	( ) 0040	(n =	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	<b>Public support.</b> Subtract line 5 from line 4							
	on B. Total Support				( 0 00 10			
	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total	
7 8	Amounts from line 4							
9	similar sources							
J	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 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc	`	,			12		
13	First five years. If the Form 990 is for the	•	n's first, secon	d, third, fourth	i, or fifth tax ye	ear as a sectio	n 501(c)(3)	
0 1:	organization, check this box and stop he		<u>.</u>	· · · · ·			▶ 📙	
	on C. Computation of Public Suppor			1 ookumn (f))		14	0/	
14 15	Public support percentage for 2019 (line 6) Public support percentage from 2018 Sci					15	<u>%</u>	
16a	33 <sup>1</sup> / <sub>3</sub> % support test—2019. If the organi							
	box and <b>stop here.</b> The organization qua							
b								
17a								
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization	ation meets the neets the "fac	e "facts-and-c ts-and-circums	circumstances stances" test.	" test, check The organizati	this box and	stop here.	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see							

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

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

Secti	on A. Public Support			•	•	,	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")				17,684	23,814	41,498
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose				0	0	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513				0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities				0	0	0
3	furnished by a governmental unit to the organization without charge				0	0	0
6	Total. Add lines 1 through 5	0	0	0	17,684	23,814	41,498
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .				7.415	2 / / 2	11.077
h	Amounts included on lines 2 and 3				7,415	3,662	11,077
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year				o	0	0
С	Add lines 7a and 7b	0	0	0	7,415	3,662	11,077
8	Public support. (Subtract line 7c from						
	line 6.)						30,421
	on B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6	0	0	0	17,684	23,814	41,498
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.				0	0	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				0	0	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
40	= -				0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				0	0	0
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	e organization	o 's first_second	0 third fourth	or fifth tax ve	23,814 ear as a section	41,498 501(c)(3)
•	organization, check this box and <b>stop he</b>	-			_		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8			3, column (f))		15	%
16	Public support percentage from 2018 Sch		•			16	%
Secti	on D. Computation of Investment In					·	
17	Investment income percentage for 2019 (			-		17	%
18	Investment income percentage from 2018					18	%
19a	331/3% support tests—2019. If the organ						
_	17 is not more than 331/3%, check this box	_	_	-		_	_
b	331/3% support tests—2018. If the organiz line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a b	oox on line 14	19a or 19b c	heck this box	and see instruc	etions > \bigcirc

# Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

Cu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	4		
_		1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	_		
Ju	(b) and (c) below.	3a		
<b>L</b>		Ja		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
_		JU		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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 authority such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7		U		
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).	-		
_		7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	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 <b>Part VI.</b>	9c		
100		50		
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 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations		\ <u>'</u>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI).			
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	_u		
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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-functionall instructions).	y int	egrated Type III supporti	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	. 490 1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_1_	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury

Internal Revenue Service

Name of the organization

# 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.

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

DISABLED ARTISTS FOUNDATION Inc	82-3893192
Form 990-EZ, Part I, Line 10 - By end of year we had 58 distinct and separate "Hartists" (Disabled Artists n	ear or below poverty level). No
Hartist received greater than \$450 within 2019. Each Hartist receives a monthly package which averages a	bout \$37. No recipient of our
program services is related by blood, marriage, adoption, or employment, control or ownership, to any co	rporation with any interest in the
organization, such as creator, donor, director, trustee, officer, key employee, related organization, etc	
Form 990-EZ, Part I, Line 20 - Net change in Cash and Inventory for 2019	

#### **DISABLED ARTISTS FOUNDATION Inc**

Form: **Form 990-EZ (2019)** EIN: **82-3893192** 

Page: 1

Part I, Line 8

#### Other Revenue Structured Explanation

Description	Amount
Fee Reversals	521
Test Deposit	1
YouTube Revenue	140
Total:	662

#### **DISABLED ARTISTS FOUNDATION Inc**

Form: **Form 990-EZ (2019)** EIN: **82-3893192** 

Page: 1

# Part I, Line 16 Other Expenses Structured Explanation

Description	Amount
Supplies	3,235
Insurance non employee related liability	103
Advertising expenses	670
Corporate expenses State of FL filing	112
Business Technology and online fees	953
Bank fees	185
Gas	47
Total:	5,305

Schedule O, Statement 3 DISABLED ARTISTS FOUNDATION Inc

Form: **Form 990-EZ (2019)** EIN: **82-3893192** 

Page: 2 Part II, Line 24

Other Assets Structured Explanation

Description	EOY Amount
Inventory of Program Service Supplies	3,010

Total: 3,010

Schedule O, Statement 4 DISABLED ARTISTS FOUNDATION Inc

Form: Form 990-EZ (2019) EIN: 82-3893192

Page: 2 Part II, Line 26

Other Liabilities Structured Explanation

Description	EOY Amount
American Express short term debt	1,067

Total: 1,067

#### **DISABLED ARTISTS FOUNDATION Inc**

Form: Form 990-EZ (2019) EIN: 82-3893192

Page: 2 Part III, Line 30

#### Third Program Service Accomplishments Description

#### Description

have 71 tutorials that have over 87K views. 258 views in Jewelry. 498 views in General crafting. 35,973 views in Paper Crafting. 50,996 in Painting. These were all designed and recorded at zero cost to the foundation.

#### **DISABLED ARTISTS FOUNDATION Inc**

Form: Form 990-EZ (2019)

EIN: 82-3893192 Part III, Line 31

Page: **2** 

**Other Program Service Accomplishments** 

Description	Grants And Allocations	Includes Foreign Grants	Program Service Expenses
Utilize social media, specifically Facebook and YouTube, to create connections between the Hartists and between Hartists and Volunteers. The goal is to develop a sense of connection fostering artistic growth and development within that community. This is done at no incremental cost within 2019 by using volunteer time.	0		0
Total:			0