

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

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

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

**2020****Open to Public Inspection**

**A** For the 2020 calendar year, or tax year beginning , 2020, and ending , 20

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization **Special Abilities of North Texas**  
 Doing business as  
 Number and street (or P.O. box if mail is not delivered to street address) **1511 Justin Road**  
 Room/suite **Suite B**  
 City or town, state or province, country, and ZIP or foreign postal code **Lewisville, TX 75077-2120**

**D** Employer identification number **75-2480904**

**E** Telephone number **972-317-1515**

**F** Name and address of principal officer: **JaChel Redmond**  
**1511 Justin Road, Suite B, Lewisville, TX 75077-2120**

**G** Gross receipts \$ **487,508**

**H(a)** Is this a group return for subordinates? ☐ Yes ☒ No  
**H(b)** Are all subordinates included? ☐ Yes ☐ No  
 If "No," attach a list. See instructions  
**H(c)** Group exemption number ▶

**I** Tax-exempt status: ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

**J** Website: ▶ **WWW.SpecialAbilities.Net**

**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

**L** Year of formation: **1993** **M** State of legal domicile: **TX**

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities: To provide the highest quality care, training, and support to adults with special needs, giving them opportunities to succeed in life, family and the community.

**2** Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

**3** Number of voting members of the governing body (Part VI, line 1a) **3**

**4** Number of independent voting members of the governing body (Part VI, line 1b) **4**

**5** Total number of individuals employed in calendar year 2020 (Part V, line 2a) **9**

**6** Total number of volunteers (estimate if necessary) **29**

**7a** Total unrelated business revenue from Part VIII, column (C), line 12 **20**

**7b** Net unrelated business taxable income from Form 990-T, Part I, line 11 **-0-**

|            |                                                                                   | Prior Year                | Current Year |
|------------|-----------------------------------------------------------------------------------|---------------------------|--------------|
| <b>8</b>   | Contributions and grants (Part VIII, line 1h)                                     | 319,319                   | 238,759      |
| <b>9</b>   | Program service revenue (Part VIII, line 2g)                                      | 703,352                   | 136,266      |
| <b>10</b>  | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                     | 48                        | 383          |
| <b>11</b>  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)          | -0-                       | 112,100      |
| <b>12</b>  | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | 1,022,719                 | 487,508      |
| <b>13</b>  | Grants and similar amounts paid (Part IX, column (A), lines 1–3)                  |                           |              |
| <b>14</b>  | Benefits paid to or for members (Part IX, column (A), line 4)                     |                           |              |
| <b>15</b>  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 527,153                   | 365,814      |
| <b>16a</b> | Professional fundraising fees (Part IX, column (A), line 11e)                     |                           |              |
| <b>b</b>   | Total fundraising expenses (Part IX, column (D), line 25) ▶                       |                           |              |
| <b>17</b>  | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)                      | 402,623                   | 244,972      |
| <b>18</b>  | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)         | 929,776                   | 610,786      |
| <b>19</b>  | Revenue less expenses. Subtract line 18 from line 12                              | 92,943                    | (123,278)    |
| <b>20</b>  | Total assets (Part X, line 16)                                                    | Beginning of Current Year | End of Year  |
| <b>21</b>  | Total liabilities (Part X, line 26)                                               | 283,782                   | 302,027      |
| <b>22</b>  | Net assets or fund balances. Subtract line 21 from line 20                        | 69,181                    | 210,704      |
|            |                                                                                   | 214,601                   | 91,323       |

**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.

**Sign Here**

Signature of officer

JaChel Redmond, CEO

Type or print name and title

Date

11.11.21

**Paid Preparer Use Only**

Print/Type preparer's name

John Jones

Preparer's signature

Date

11-11-21

Check ☒ if self-employed

PTIN

P01062252

Firm's name ▶ John W. Jones, CPA

Firm's address ▶ 529 Birch Lane, Richardson, Texas 75081-5625

Firm's EIN ▶

Phone no.

972-231-5245

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2020)

**Part III 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 provide the highest quality care, training and support to adults with intellectual and developmental disabilities (IDD), giving them opportunities to succeed in life, family, and the community, while offering respite to their caregivers.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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? ☐ Yes ☒ No

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 \$ 558,557 including grants of \$ ) (Revenue \$ 136,266)

Daytime rehabilitation and social services for chronically ill or impaired adults. Services include assistance with activities of daily living including personal care, licensed nursing care and nutritious meals as well as opportunities to learn and socialize in a safe environment.

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **558,557**

**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   | ✓  |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors See instructions? . . . . .                                                                                                                                                                                                          | 2   | ✓  |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .                                                                                                                     | 3   | ✓  |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .                                                                                                      | 4   | ✓  |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III . . . . .                                                                              | 5   | ✓  |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .                                                   | 6   | ✓  |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .                                                                                           | 7   | ✓  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .                                                                                                                                                        | 8   | ✓  |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . .           | 9   | ✓  |
| 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  | ✓  |
| 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.                                                                                                                                                                   |     |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . . . . .                                                                                                                                                                      | 11a | ✓  |
| b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . .                                                                                                   | 11b | ✓  |
| c 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 | ✓  |
| 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 | ✓  |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . .                                                                                                                                                                                    | 11e | ✓  |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . .                                                           | 11f | ✓  |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . . . .                                                                                                                                                       | 12a | ✓  |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . .                                                                          | 12b | ✓  |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .                                                                                                                                                                                                       | 13  | ✓  |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .                                                                                                                                                                                                            | 14a | ✓  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . . | 14b | ✓  |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .                                                                                                          | 15  | ✓  |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. . . . .                                                                                                     | 16  | ✓  |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions . . . . .                                                                                             | 17  | ✓  |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .                                                                                                                          | 18  | ✓  |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .                                                                                                                                                    | 19  | ✓  |
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .                                                                                                                                                                                                            | 20a | ✓  |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .                                                                                                                                                                                             | 20b |    |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .                                                                                           | 21  | ✓  |

**Part IV Checklist of Required Schedules (continued)**

|                                                                                                                                                                                                                                                                                                                                                                                                      | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .                                                                                                                                                                                        |     | ✓  |
| <b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J . . . . .                                                                                                                             |     | ✓  |
| <b>24a</b> 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 . . . . .                                                                                                  |     | ✓  |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .                                                                                                                                                                                                                                                                                 |     | ✓  |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .                                                                                                                                                                                                                                        |     | ✓  |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .                                                                                                                                                                                                                                                                           |     | ✓  |
| <b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .                                                                                                                                                               |     | ✓  |
| <b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .                                                                                                               |     | ✓  |
| <b>26</b> 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 . . . . .                                                       |     | ✓  |
| <b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . |     | ✓  |
| <b>28</b> 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):                                                                                                                                                                                             |     |    |
| <b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                                              |     | ✓  |
| <b>b</b> A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                                                                                                   |     | ✓  |
| <b>c</b> 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 . . . . .                                                                                                                                                                                                                                     |     | ✓  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .                                                                                                                                                                                                                                                                         |     | ✓  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .                                                                                                                                                                                                         |     | ✓  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .                                                                                                                                                                                                                                                               |     | ✓  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .                                                                                                                                                                                                                                             |     |    |
| <b>33</b> 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 . . . . .                                                                                                                                                                                             |     | ✓  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .                                                                                                                                                                                                                                         |     | ✓  |
| <b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .                                                                                                                                                                                                                                                                                         |     | ✓  |
| <b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .                                                                                                                                                                 |     | ✓  |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .                                                                                                                                                                                                  |     | ✓  |
| <b>37</b> 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 . . . . .                                                                                                                                                    |     | ✓  |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O. . . . .                                                                                                                                                                                               |     | ✓  |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

|                                                                                                                                                                             | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .                                                                            |     |    |
| <b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .                                                                          |     |    |
| <b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . . | ✓   |    |

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

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

**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 ☒

**Section A. Governing Body and Management**

|                                                                                                                                                                                                                                      | 1a | 1b | 2 | 3 | 4 | 5 | 6 | 7a | 7b | 8a | 8b | 9 | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|---|---|---|---|----|----|----|----|---|-----|----|
| <b>1a</b> Enter the number of voting members of the governing body at the end of the tax year . . . . .                                                                                                                              | 9  |    |   |   |   |   |   |    |    |    |    |   |     |    |
| 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>b</b> Enter the number of voting members included on line 1a, above, who are independent . . . . .                                                                                                                                |    | 9  |   |   |   |   |   |    |    |    |    |   |     |    |
| <b>2</b> 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 |   |   |   |   |    |    |    |    |   |     | ✓  |
| <b>3</b> 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 |   |   |   |    |    |    |    |   |     | ✓  |
| <b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .                                                                                                  |    |    |   |   | 4 |   |   |    |    |    |    |   |     | ✓  |
| <b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .                                                                                                        |    |    |   |   |   | 5 |   |    |    |    |    |   |     | ✓  |
| <b>6</b> Did the organization have members or stockholders? . . . . .                                                                                                                                                                |    |    |   |   |   |   | 6 |    |    |    |    |   |     | ✓  |
| <b>7a</b> 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 |    |    |    |   |     | ✓  |
| <b>b</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 |    |    |   |     | ✓  |
| <b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                           |    |    |   |   |   |   |   |    |    |    |    |   |     |    |
| <b>a</b> The governing body? . . . . .                                                                                                                                                                                               |    |    |   |   |   |   |   |    |    | 8a | ✓  |   |     |    |
| <b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .                                                                                                                                             |    |    |   |   |   |   |   |    |    |    | 8b | ✓ |     |    |
| <b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . .      |    |    |   |   |   |   |   |    |    |    |    | 9 |     | ✓  |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

|                                                                                                                                                                                                                                                                                                                 | 10a | 10b | 11a | 11b | 12a | 12b | 12c | 13 | 14 | 15a | 15b | 16a | 16b | Yes | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|-----|----|
| <b>10a</b> Did the organization have local chapters, branches, or affiliates? . . . . .                                                                                                                                                                                                                         | 10a |     |     |     |     |     |     |    |    |     |     |     |     |     | ✓  |
| <b>b</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 |     |     |     |     |     |    |    |     |     |     |     |     |    |
| <b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .                                                                                                                                                                |     |     | 11a | ✓   |     |     |     |    |    |     |     |     |     |     |    |
| <b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .                                                                                                                                                                                                  |     |     |     |     |     |     |     |    |    |     |     |     |     |     |    |
| <b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .                                                                                                                                                                                                    |     |     |     |     | 12a | ✓   |     |    |    |     |     |     |     |     |    |
| <b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .                                                                                                                                                          |     |     |     |     |     | 12b | ✓   |    |    |     |     |     |     |     |    |
| <b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .                                                                                                                                           |     |     |     |     |     |     | 12c | ✓  |    |     |     |     |     |     |    |
| <b>13</b> Did the organization have a written whistleblower policy? . . . . .                                                                                                                                                                                                                                   |     |     |     |     |     |     |     | 13 | ✓  |     |     |     |     |     |    |
| <b>14</b> Did the organization have a written document retention and destruction policy? . . . . .                                                                                                                                                                                                              |     |     |     |     |     |     |     |    | 14 | ✓   |     |     |     |     |    |
| <b>15</b> 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?                                                                                  |     |     |     |     |     |     |     |    |    |     |     |     |     |     |    |
| <b>a</b> The organization's CEO, Executive Director, or top management official . . . . .                                                                                                                                                                                                                       |     |     |     |     |     |     |     |    |    | 15a | ✓   |     |     |     |    |
| <b>b</b> Other officers or key employees of the organization . . . . .                                                                                                                                                                                                                                          |     |     |     |     |     |     |     |    |    |     | 15b | ✓   |     |     |    |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                                                                                                                                                                                                             |     |     |     |     |     |     |     |    |    |     |     |     |     |     |    |
| <b>16a</b> 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 |     |     | ✓  |
| <b>b</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 |     |    |

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► None

**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) available for public inspection. Indicate how you made these available. Check all that apply.  
☐ Own website ☐ Another's website ☒ 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, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records ►  
 JaChel Redmond, 1511 Justin Road, Suite B, Lewisville, TX 75077-2120 / 972-317-1515

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

| (A)<br>Name and title            | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                  |                                                                                            | Individual trustee or director                                                                               | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| (1) JaChel Redmond<br>CEO        | 40                                                                                         |                                                                                                              |                       | ✓       |              |                              |        | 83,094                                                               | -0-                                                                       | -0-                                                                                           |
| (2) Spud Newton<br>Director      | 2                                                                                          | ✓                                                                                                            |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (3) Carl Buck<br>Director        | 2                                                                                          | ✓                                                                                                            |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (4) Dean Lecket<br>Director      | 2                                                                                          | ✓                                                                                                            |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (5) Brandy Farrer<br>Chairwomen  | 2                                                                                          | ✓                                                                                                            |                       | ✓       |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (6) Kristen Feedback<br>Director | 2                                                                                          | ✓                                                                                                            |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (7) Herb Prouty<br>Director      | 2                                                                                          | ✓                                                                                                            |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (8) Mary Beth Buck<br>Treasurer  | 2                                                                                          | ✓                                                                                                            |                       | ✓       |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (9) Donna Reekie<br>Director     | 2                                                                                          | ✓                                                                                                            |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (10) Patty Tress<br>Director     | 2                                                                                          | ✓                                                                                                            |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (11)                             |                                                                                            |                                                                                                              |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| (12)                             |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (13)                             |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (14)                             |                                                                                            |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A)<br>Name and title                                          | (B)<br>Average hours per week (list any hours for related organizations below dotted line)                                                                      | (C)<br>Position<br>(do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                                |                                                                                                                                                                 | Individual trustee or director                                                                               | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| (15)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (16)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (17)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (18)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (19)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (20)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (21)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (22)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (23)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (24)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| (25)                                                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |
| <b>1b Subtotal</b>                                             |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        | 83,094                                                               | -0-                                                                       | -0-                                                                                           |
| <b>c Total from continuation sheets to Part VII, Section A</b> |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        | -0-                                                                  | -0-                                                                       | -0-                                                                                           |
| <b>d Total (add lines 1b and 1c)</b>                           |                                                                                                                                                                 |                                                                                                              |                       |         |              |                              |        | 83,094                                                               | -0-                                                                       | -0-                                                                                           |
| <b>2</b>                                                       | Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization |                                                                                                              |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

|   | Yes | No |
|---|-----|----|
| 3 |     | ✓  |
| 4 |     | ✓  |
| 5 |     | ✓  |

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
| None                             | N/A                            | -0-                 |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

|                                                                   |                                                        |                                                                                                                                       |                                                                                           | (A)<br>Total revenue | (B)<br>Related or exempt<br>function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512-514 |
|-------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------------|
| <b>Contributions, Gifts, Grants<br/>and Other Similar Amounts</b> | <b>1a</b>                                              | Federated campaigns . . . . .                                                                                                         | <b>1a</b>                                                                                 |                      |                                              |                                      |                                                               |
|                                                                   | <b>b</b>                                               | Membership dues . . . . .                                                                                                             | <b>1b</b>                                                                                 |                      |                                              |                                      |                                                               |
|                                                                   | <b>c</b>                                               | Fundraising events . . . . .                                                                                                          | <b>1c</b>                                                                                 | 25,035               |                                              |                                      |                                                               |
|                                                                   | <b>d</b>                                               | Related organizations . . . . .                                                                                                       | <b>1d</b>                                                                                 |                      |                                              |                                      |                                                               |
|                                                                   | <b>e</b>                                               | Government grants (contributions)                                                                                                     | <b>1e</b>                                                                                 |                      |                                              |                                      |                                                               |
|                                                                   | <b>f</b>                                               | All other contributions, gifts, grants,<br>and similar amounts not included above                                                     | <b>1f</b>                                                                                 | 213,724              |                                              |                                      |                                                               |
|                                                                   | <b>g</b>                                               | Noncash contributions included in<br>lines 1a-1f . . . . .                                                                            | <b>1g</b>                                                                                 | \$                   |                                              |                                      |                                                               |
|                                                                   | <b>h</b>                                               | <b>Total.</b> Add lines 1a-1f . . . . .                                                                                               |                                                                                           | 238,759              |                                              |                                      |                                                               |
| <b>Program Service<br/>Revenue</b>                                | <b>2a</b>                                              | Rehabilitation fees for adults with<br>intellectual and developmental<br>disabilities                                                 | Business Code<br>624100                                                                   | 136,266              |                                              |                                      |                                                               |
|                                                                   | <b>b</b>                                               |                                                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>c</b>                                               |                                                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>d</b>                                               |                                                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>e</b>                                               |                                                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>f</b>                                               | All other program service revenue . . . . .                                                                                           |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>g</b>                                               | <b>Total.</b> Add lines 2a-2f . . . . .                                                                                               |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>Other Revenue</b>                                   | <b>3</b>                                                                                                                              | Investment income (including dividends, interest, and<br>other similar amounts) . . . . . |                      | 383                                          |                                      |                                                               |
| <b>4</b>                                                          |                                                        | Income from investment of tax-exempt bond proceeds                                                                                    |                                                                                           |                      |                                              |                                      |                                                               |
| <b>5</b>                                                          |                                                        | Royalties . . . . .                                                                                                                   |                                                                                           |                      |                                              |                                      |                                                               |
| <b>6a</b>                                                         |                                                        | Gross rents . . . . .                                                                                                                 | (i) Real (ii) Personal                                                                    |                      |                                              |                                      |                                                               |
| <b>b</b>                                                          |                                                        | Less: rental expenses                                                                                                                 |                                                                                           |                      |                                              |                                      |                                                               |
| <b>c</b>                                                          |                                                        | Rental income or (loss)                                                                                                               |                                                                                           |                      |                                              |                                      |                                                               |
| <b>d</b>                                                          |                                                        | Net rental income or (loss) . . . . .                                                                                                 |                                                                                           |                      |                                              |                                      |                                                               |
| <b>7a</b>                                                         |                                                        | Gross amount from<br>sales of assets<br>other than inventory                                                                          | (i) Securities (ii) Other                                                                 |                      |                                              |                                      |                                                               |
| <b>b</b>                                                          |                                                        | Less: cost or other basis<br>and sales expenses                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
| <b>c</b>                                                          |                                                        | Gain or (loss) . . . . .                                                                                                              |                                                                                           |                      |                                              |                                      |                                                               |
| <b>d</b>                                                          |                                                        | Net gain or (loss) . . . . .                                                                                                          |                                                                                           |                      |                                              |                                      |                                                               |
| <b>8a</b>                                                         |                                                        | Gross income from fundraising<br>events (not including \$<br>of contributions reported on line<br>1c). See Part IV, line 18 . . . . . |                                                                                           |                      |                                              |                                      |                                                               |
| <b>b</b>                                                          |                                                        | Less: direct expenses . . . . .                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
| <b>c</b>                                                          |                                                        | Net income or (loss) from fundraising events . . . . .                                                                                |                                                                                           |                      |                                              |                                      |                                                               |
| <b>9a</b>                                                         |                                                        | Gross income from gaming<br>activities. See Part IV, line 19 . . . . .                                                                |                                                                                           |                      |                                              |                                      |                                                               |
| <b>b</b>                                                          |                                                        | Less: direct expenses . . . . .                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
| <b>c</b>                                                          |                                                        | Net income or (loss) from gaming activities . . . . .                                                                                 |                                                                                           |                      |                                              |                                      |                                                               |
| <b>10a</b>                                                        |                                                        | Gross sales of inventory, less<br>returns and allowances . . . . .                                                                    |                                                                                           |                      |                                              |                                      |                                                               |
| <b>b</b>                                                          | Less: cost of goods sold . . . . .                     |                                                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
| <b>c</b>                                                          | Net income or (loss) from sales of inventory . . . . . |                                                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
| <b>Miscellaneous<br/>Revenue</b>                                  | <b>11a</b>                                             | SBA PPP Loan - Forgiven                                                                                                               | Business Code<br>900099                                                                   | 112,100              |                                              |                                      |                                                               |
|                                                                   | <b>b</b>                                               |                                                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>c</b>                                               |                                                                                                                                       |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>d</b>                                               | All other revenue . . . . .                                                                                                           |                                                                                           |                      |                                              |                                      |                                                               |
|                                                                   | <b>e</b>                                               | <b>Total.</b> Add lines 11a-11d . . . . .                                                                                             |                                                                                           | 112,100              |                                              |                                      |                                                               |
|                                                                   | <b>12</b>                                              | <b>Total revenue.</b> See instructions . . . . .                                                                                      |                                                                                           | 487,508              |                                              |                                      |                                                               |

**Part IX Statement of Functional Expenses**

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

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

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

|                                                                                                                                                                                                                                                  | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>expenses |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------|-------------------------------------------|--------------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21                                                                                                                                    |                       |                                    |                                           |                                |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22                                                                                                                                                               |                       |                                    |                                           |                                |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16                                                                                                        |                       |                                    |                                           |                                |
| <b>4</b> Benefits paid to or for members                                                                                                                                                                                                         |                       |                                    |                                           |                                |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees                                                                                                                                                                | 83,094                | 70,630                             | 12,464                                    |                                |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)                                                                                            |                       |                                    |                                           |                                |
| <b>7</b> Other salaries and wages                                                                                                                                                                                                                | 282,720               | 258,627                            | 24,093                                    |                                |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)                                                                                                                                      |                       |                                    |                                           |                                |
| <b>9</b> Other employee benefits                                                                                                                                                                                                                 |                       |                                    |                                           |                                |
| <b>10</b> Payroll taxes                                                                                                                                                                                                                          |                       |                                    |                                           |                                |
| <b>11</b> Fees for services (nonemployees):                                                                                                                                                                                                      |                       |                                    |                                           |                                |
| <b>a</b> Management                                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>b</b> Legal                                                                                                                                                                                                                                   |                       |                                    |                                           |                                |
| <b>c</b> Accounting                                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>d</b> Lobbying                                                                                                                                                                                                                                |                       |                                    |                                           |                                |
| <b>e</b> Professional fundraising services. See Part IV, line 17                                                                                                                                                                                 |                       |                                    |                                           |                                |
| <b>f</b> Investment management fees                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)                                                                                                                            |                       |                                    |                                           |                                |
| <b>12</b> Advertising and promotion                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>13</b> Office expenses                                                                                                                                                                                                                        | 1,697                 | 1,358                              | 339                                       |                                |
| <b>14</b> Information technology                                                                                                                                                                                                                 |                       |                                    |                                           |                                |
| <b>15</b> Royalties                                                                                                                                                                                                                              |                       |                                    |                                           |                                |
| <b>16</b> Occupancy                                                                                                                                                                                                                              | 79,587                | 75,607                             | 3,980                                     |                                |
| <b>17</b> Travel                                                                                                                                                                                                                                 | 6,527                 | 4,569                              | 1,958                                     |                                |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials                                                                                                                                         |                       |                                    |                                           |                                |
| <b>19</b> Conferences, conventions, and meetings                                                                                                                                                                                                 |                       |                                    |                                           |                                |
| <b>20</b> Interest                                                                                                                                                                                                                               | 4,728                 | 4,728                              |                                           |                                |
| <b>21</b> Payments to affiliates                                                                                                                                                                                                                 |                       |                                    |                                           |                                |
| <b>22</b> Depreciation, depletion, and amortization                                                                                                                                                                                              | 12,428                | 12,428                             |                                           |                                |
| <b>23</b> Insurance                                                                                                                                                                                                                              | 53,078                | 47,770                             | 5,308                                     |                                |
| <b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)                                      |                       |                                    |                                           |                                |
| <b>a</b> Statement 1                                                                                                                                                                                                                             | 86,927                | 82,840                             | 4,087                                     |                                |
| <b>b</b>                                                                                                                                                                                                                                         |                       |                                    |                                           |                                |
| <b>c</b>                                                                                                                                                                                                                                         |                       |                                    |                                           |                                |
| <b>d</b>                                                                                                                                                                                                                                         |                       |                                    |                                           |                                |
| <b>e</b> All other expenses                                                                                                                                                                                                                      |                       |                                    |                                           |                                |
| <b>25</b> Total functional expenses. Add lines 1 through 24e                                                                                                                                                                                     | 610,786               | 558,557                            | 52,229                                    | -0-                            |
| <b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) |                       |                                    |                                           |                                |

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

|                                                                     |                                                                                                                                                                                                                   | (A)<br>Beginning of year |         | (B)<br>End of year |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------|--------------------|
| <b>Assets</b>                                                       | 1 Cash—non-interest-bearing                                                                                                                                                                                       | 114,007                  | 1       | 231,182            |
|                                                                     | 2 Savings and temporary cash investments                                                                                                                                                                          |                          | 2       |                    |
|                                                                     | 3 Pledges and grants receivable, net                                                                                                                                                                              |                          | 3       |                    |
|                                                                     | 4 Accounts receivable, net                                                                                                                                                                                        | 97,192                   | 4       | 22,074             |
|                                                                     | 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       |                    |
|                                                                     | 7 Notes and loans receivable, net                                                                                                                                                                                 | 14,622                   | 7       | 14,622             |
|                                                                     | 8 Inventories for sale or use                                                                                                                                                                                     |                          | 8       |                    |
|                                                                     | 9 Prepaid expenses and deferred charges                                                                                                                                                                           | 11,384                   | 9       |                    |
|                                                                     | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D                                                                                                                           | 10a 106,085              |         |                    |
|                                                                     | b Less: accumulated depreciation                                                                                                                                                                                  | 10b 71,936               |         |                    |
|                                                                     | 11 Investments—publicly traded securities                                                                                                                                                                         | 46,577                   | 10c     | 34,149             |
|                                                                     | 12 Investments—other securities. See Part IV, line 11                                                                                                                                                             |                          | 11      |                    |
|                                                                     | 13 Investments—program-related. See Part IV, line 11                                                                                                                                                              |                          | 12      |                    |
|                                                                     | 14 Intangible assets                                                                                                                                                                                              |                          | 13      |                    |
|                                                                     | 15 Other assets. See Part IV, line 11                                                                                                                                                                             |                          | 14      |                    |
| 16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) | 283,782                                                                                                                                                                                                           | 15                       |         |                    |
| <b>Liabilities</b>                                                  | 17 Accounts payable and accrued expenses                                                                                                                                                                          | 31,994                   | 16      | 302,027            |
|                                                                     | 18 Grants payable                                                                                                                                                                                                 |                          | 17      | 29,942             |
|                                                                     | 19 Deferred revenue                                                                                                                                                                                               |                          | 18      |                    |
|                                                                     | 20 Tax-exempt bond liabilities                                                                                                                                                                                    |                          | 19      |                    |
|                                                                     | 21 Escrow or custodial account liability. Complete Part IV of Schedule D                                                                                                                                          |                          | 20      |                    |
|                                                                     | 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons     |                          | 21      |                    |
|                                                                     | 23 Secured mortgages and notes payable to unrelated third parties                                                                                                                                                 | 37,187                   | 22      |                    |
|                                                                     | 24 Unsecured notes and loans payable to unrelated third parties                                                                                                                                                   |                          | 23      | 28,404             |
|                                                                     | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D                                          |                          | 24      |                    |
|                                                                     | 26 <b>Total liabilities.</b> Add lines 17 through 25                                                                                                                                                              | 69,181                   | 25      | 152,358            |
| <b>Net Assets or Fund Balances</b>                                  | Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.                                                                                                |                          |         |                    |
|                                                                     | 27 Net assets without donor restrictions                                                                                                                                                                          | 214,601                  | 26      | 210,704            |
|                                                                     | 28 Net assets with donor restrictions                                                                                                                                                                             |                          | 27      | 91,323             |
|                                                                     | Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.                                                                                              |                          |         |                    |
|                                                                     | 29 Capital stock or trust principal, or current funds                                                                                                                                                             |                          | 28      |                    |
|                                                                     | 30 Paid-in or capital surplus, or land, building, or equipment fund                                                                                                                                               |                          | 29      |                    |
|                                                                     | 31 Retained earnings, endowment, accumulated income, or other funds                                                                                                                                               |                          | 30      |                    |
|                                                                     | 32 <b>Total net assets or fund balances</b>                                                                                                                                                                       | 214,601                  | 31      | 91,323             |
| 33 <b>Total liabilities and net assets/fund balances</b>            | 283,782                                                                                                                                                                                                           | 32                       | 302,027 |                    |

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☐

|           |                                                                                                                |           |           |
|-----------|----------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)                                                      | <b>1</b>  | 487,508   |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)                                                       | <b>2</b>  | 610,786   |
| <b>3</b>  | Revenue less expenses. Subtract line 2 from line 1                                                             | <b>3</b>  | (123,278) |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | <b>4</b>  | 214,601   |
| <b>5</b>  | Net unrealized gains (losses) on investments                                                                   | <b>5</b>  |           |
| <b>6</b>  | Donated services and use of facilities                                                                         | <b>6</b>  |           |
| <b>7</b>  | Investment expenses                                                                                            | <b>7</b>  |           |
| <b>8</b>  | Prior period adjustments                                                                                       | <b>8</b>  |           |
| <b>9</b>  | Other changes in net assets or fund balances (explain on Schedule O)                                           | <b>9</b>  |           |
| <b>10</b> | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | <b>10</b> | 91,323    |

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                     | Yes | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other<br>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.                                                                                                                                              |     |    |
| <b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     | ✓  |
| <b>b</b> Were the organization's financial statements audited by an independent accountant?<br>If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:<br><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                            |     | ✓  |
| <b>c</b> If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?<br>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.                                                                      |     |    |
| <b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?                                                                                                                                                                                                                                                                  |     | ✓  |
| <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.                                                                                                                                                                                                      |     |    |

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

Special Abilities of North Texas

Employer identification number

75-2480904

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ 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 12g.
  - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e ☐ 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.

f Enter the number of supported organizations . . . . .

g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) Is the organization listed in your governing document? |    | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|-------------------------------------------------------------------------------|-------------------------------------------------------------|----|---------------------------------------------------|-------------------------------------------------|
|                                    |          |                                                                               | Yes                                                         | No |                                                   |                                                 |
| (A)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| (B)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| (C)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| (D)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| (E)                                |          |                                                                               |                                                             |    |                                                   |                                                 |
| <b>Total</b>                       |          |                                                                               |                                                             |    |                                                   |                                                 |

**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.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                          | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .                                                                                                  |          |          |          |          |          |           |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                                                     |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                                             |          |          |          |          |          |           |
| <b>4</b> <b>Total.</b> Add lines 1 through 3 . . . . .                                                                                                                                                                 |          |          |          |          |          |           |
| <b>5</b> 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) . . . . . |          |          |          |          |          |           |
| <b>6</b> <b>Public support.</b> Subtract line 5 from line 4 . . . . .                                                                                                                                                  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                                         | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020  | (f) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|-----------|-----------|
| <b>7</b> Amounts from line 4 . . . . .                                                                                                                                                                                                |          |          |          |          |           |           |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .                                                                                    |          |          |          |          |           |           |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .                                                                                                                 |          |          |          |          |           |           |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .                                                                                                                   |          |          |          |          |           |           |
| <b>11</b> <b>Total support.</b> Add lines 7 through 10 . . . . .                                                                                                                                                                      |          |          |          |          |           |           |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .                                                                                                                                                   |          |          |          |          | <b>12</b> |           |
| <b>13</b> <b>First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/> |          |          |          |          |           |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---|
| <b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . .                                                                                                                                                                                                                                                                                                                                      | <b>14</b> | % |
| <b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 . . . . .                                                                                                                                                                                                                                                                                                                                                             | <b>15</b> | % |
| <b>16a</b> <b>33 1/3% support test—2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>                                                                                                                                                                       |           |   |
| <b>b</b> <b>33 1/3% support test—2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>                                                                                                                                                                    |           |   |
| <b>17a</b> <b>10%-facts-and-circumstances test—2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>    |           |   |
| <b>b</b> <b>10%-facts-and-circumstances test—2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/> |           |   |
| <b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . <input type="checkbox"/>                                                                                                                                                                                                                                                           |           |   |

**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.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                               | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019  | (e) 2020 | (f) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                                 |          |          |          |           |          |           |
| <b>2</b> 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 . . . . . | 270,050  | 351,287  | 256,725  | 230,400   | 238,759  | 1,347,221 |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .                                                                             | 394,095  | 375,212  | 577,898  | 792,271   | 436,266  | 2,575,742 |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                          |          |          |          |           |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                  |          |          |          |           |          |           |
| <b>6</b> <b>Total.</b> Add lines 1 through 5 . . . . .                                                                                                                                      | 664,145  | 726,499  | 834,623  | 1,022,671 | 675,025  | 3,922,963 |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .                                                                                                |          |          |          |           |          |           |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .           | 204,323  | 217,597  | 161,640  | 193,781   | 77,000   | 854,341   |
| <b>c</b> Add lines 7a and 7b . . . . .                                                                                                                                                      | 204,323  | 217,597  | 161,640  | 193,781   | 77,000   | 854,341   |
| <b>8</b> <b>Public support.</b> (Subtract line 7c from line 6.) . . . . .                                                                                                                   |          |          |          |           |          | 3,068,622 |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                                         | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019  | (e) 2020 | (f) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|----------|-----------|
| <b>9</b> Amounts from line 6 . . . . .                                                                                                                                                                                                | 663,145  | 726,499  | 834,623  | 1,022,671 | 675,025  | 3,922,963 |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .                                                                                  | 10       | 16       | 13       | 48        | 383      | 470       |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .                                                                                                            |          |          |          |           |          |           |
| <b>c</b> Add lines 10a and 10b . . . . .                                                                                                                                                                                              | 10       | 16       | 13       | 48        | 383      | 470       |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .                                                                                       |          |          |          |           |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .                                                                                                                   |          |          |          |           |          |           |
| <b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .                                                                                                                                                             | 663,155  | 726,515  | 834,636  | 1,022,719 | 675,408  | 3,923,433 |
| <b>14</b> <b>First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/> |          |          |          |           |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                             |           |         |
|-------------------------------------------------------------------------------------------------------------|-----------|---------|
| <b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) . . . . . | <b>15</b> | 78.21 % |
| <b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 . . . . .                       | <b>16</b> | 75.61 % |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                  |           |        |
|------------------------------------------------------------------------------------------------------------------|-----------|--------|
| <b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) . . . . . | <b>17</b> | 0.00 % |
| <b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 . . . . .                         | <b>18</b> | 0.00 % |

- 19a** **33 1/3% support tests—2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ☒
- b** **33 1/3% support tests—2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ☒
- 20** **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . ☐

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Name of the organization

Special Abilities of North Texas

Employer identification number

75-2480904

Organization type (check one):

**Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ .....

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

Name of organization

Employer identification number

Special Abilities of North Texas

75-2480904

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

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                       | (c)<br>Total contributions | (d)<br>Type of contribution                                                                                                                                         |
|------------|-------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | Anonymous                                                               | \$ 77,000                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2          | United Way of Denton County<br>1314 Teasley Lane<br>Denton, Texas 76205 | \$ 61,775                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
|            |                                                                         |                            | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                         |                            | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                         |                            | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                         |                            | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
|            |                                                                         |                            | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

**For Organizations Exempt From Income Tax Under section 501(c) and section 527**  
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then**

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

**If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then**

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Employer identification number

Special Abilities of North Texas

75-2480904

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. (See instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (See instructions) ▶ \$ -0-
- 3 Volunteer hours for political campaign activities (See instructions) ▶ -0-

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ -0-
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ -0-
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0-. | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-. |
|----------|-------------|---------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| (1)      |             |         |                                                                       |                                                                                                                                              |
| (2)      |             |         |                                                                       |                                                                                                                                              |
| (3)      |             |         |                                                                       |                                                                                                                                              |
| (4)      |             |         |                                                                       |                                                                                                                                              |
| (5)      |             |         |                                                                       |                                                                                                                                              |
| (6)      |             |         |                                                                       |                                                                                                                                              |

**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

**Limits on Lobbying Expenditures**  
 (The term "expenditures" means amounts paid or incurred.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (a) Filing organization's totals                   | (b) Affiliated group totals        |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------|--------------------|-------------------------------|-----------------------------------------|--------------------------------------------------|-------------------------------------------|----------------------------------------------------|--------------------------------------------|---------------------------------------------------|-------------------|--------------|--|--|
| <b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -0-                                                | -0-                                |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                    |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>c</b> Total lobbying expenditures (add lines 1a and 1b) . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                    |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>d</b> Other exempt purpose expenditures . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                    |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | -0-                                                | -0-                                |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | -0-                                                | -0-                                |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table> | If the amount on line 1e, column (a) or (b) is:    | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e. | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | Over \$17,000,000 | \$1,000,000. |  |  |
| If the amount on line 1e, column (a) or (b) is:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | The lobbying nontaxable amount is:                 |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| Not over \$500,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20% of the amount on line 1e.                      |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| Over \$500,000 but not over \$1,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$100,000 plus 15% of the excess over \$500,000.   |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| Over \$1,000,000 but not over \$1,500,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$175,000 plus 10% of the excess over \$1,000,000. |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| Over \$1,500,000 but not over \$17,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$225,000 plus 5% of the excess over \$1,500,000.  |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| Over \$17,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$1,000,000.                                       |                                    |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -0-                                                | -0-                                |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -0-                                                | -0-                                |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -0-                                                | -0-                                |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |
| <b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -0-                                                | -0-                                |                    |                               |                                         |                                                  |                                           |                                                    |                                            |                                                   |                   |              |  |  |

☐ Yes ☐ No

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

| Calendar year (or fiscal year beginning in)                      | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) Total |
|------------------------------------------------------------------|----------|----------|----------|----------|-----------|
| <b>2a</b> Lobbying nontaxable amount                             | -0-      | -0-      | -0-      | -0-      | -0-       |
| <b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))   |          |          |          |          |           |
| <b>c</b> Total lobbying expenditures                             | -0-      | -0-      | -0-      | -0-      | -0-       |
| <b>d</b> Grassroots nontaxable amount                            | -0-      | -0-      | -0-      | -0-      | -0-       |
| <b>e</b> Grassroots ceiling amount (150% of line 2d, column (e)) |          |          |          |          |           |
| <b>f</b> Grassroots lobbying expenditures                        | -0-      | -0-      | -0-      | -0-      | -0-       |

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

|                                                                                                                                                                                                                                         | (a) |    | (b)    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|--------|
|                                                                                                                                                                                                                                         | Yes | No | Amount |
| <b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: |     |    |        |
| <b>a</b> Volunteers?                                                                                                                                                                                                                    |     | ✓  |        |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?                                                                                                                                   |     | ✓  |        |
| <b>c</b> Media advertisements?                                                                                                                                                                                                          |     | ✓  |        |
| <b>d</b> Mailings to members, legislators, or the public?                                                                                                                                                                               |     | ✓  |        |
| <b>e</b> Publications, or published or broadcast statements?                                                                                                                                                                            |     | ✓  |        |
| <b>f</b> Grants to other organizations for lobbying purposes?                                                                                                                                                                           |     | ✓  |        |
| <b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?                                                                                                                                    |     | ✓  |        |
| <b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?                                                                                                                                      |     | ✓  |        |
| <b>i</b> Other activities?                                                                                                                                                                                                              |     | ✓  |        |
| <b>j</b> Total. Add lines 1c through 1i                                                                                                                                                                                                 |     |    |        |
| <b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?                                                                                                                                 |     | ✓  |        |
| <b>b</b> If "Yes," enter the amount of any tax incurred under section 4912                                                                                                                                                              |     |    |        |
| <b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912                                                                                                                                     |     |    |        |
| <b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?                                                                                                                                   |     |    |        |

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

|                                                                                                                              | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Were substantially all (90% or more) dues received nondeductible by members?                                        |     |    |
| <b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?                                   |     |    |
| <b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? |     |    |

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

|                                                                                                                                                                                                                                                     |           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|
| <b>1</b> Dues, assessments and similar amounts from members                                                                                                                                                                                         | <b>1</b>  |  |
| <b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).                                                                                 |           |  |
| <b>a</b> Current year                                                                                                                                                                                                                               | <b>2a</b> |  |
| <b>b</b> Carryover from last year                                                                                                                                                                                                                   | <b>2b</b> |  |
| <b>c</b> Total                                                                                                                                                                                                                                      | <b>2c</b> |  |
| <b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues                                                                                                                                            | <b>3</b>  |  |
| <b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | <b>4</b>  |  |
| <b>5</b> Taxable amount of lobbying and political expenditures (See instructions)                                                                                                                                                                   | <b>5</b>  |  |

**Part IV** Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open to Public  
Inspection**

Name of the organization

Special Abilities of North Texas

Employer identification number

75-2480904

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

|                                                                                                                                                                                                                                                                                 | (a) Donor advised funds | (b) Funds and other accounts                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------|
| 1 Total number at end of year . . . . .                                                                                                                                                                                                                                         | N/A                     | N/A                                                      |
| 2 Aggregate value of contributions to (during year) . . . . .                                                                                                                                                                                                                   |                         |                                                          |
| 3 Aggregate value of grants from (during year) . . . . .                                                                                                                                                                                                                        |                         |                                                          |
| 4 Aggregate value at end of year . . . . .                                                                                                                                                                                                                                      | N/A                     | N/A                                                      |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .                                                            |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . . |                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

**Part II Conservation Easements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

|                                                                                                                                                      | Held at the End of the Tax Year |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| a Total number of conservation easements . . . . .                                                                                                   | 2a                              |
| b Total acreage restricted by conservation easements . . . . .                                                                                       | 2b                              |
| c Number of conservation easements on a certified historic structure included in (a) . . . . .                                                       | 2c                              |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . . | 2d N/A                          |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ -0-

(ii) Assets included in Form 990, Part X . . . . . ▶ \$ -0-

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ -0-

b Assets included in Form 990, Part X . . . . . ▶ \$ -0-

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- ☐ **a** Public exhibition  
☐ **b** Scholarly research  
☐ **c** Preservation for future generations  
☐ **d** Loan or exchange program  
☐ **e** Other \_\_\_\_\_

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

|                                        | Amount    |
|----------------------------------------|-----------|
| <b>c</b> Beginning balance             | <b>1c</b> |
| <b>d</b> Additions during the year     | <b>1d</b> |
| <b>e</b> Distributions during the year | <b>1e</b> |
| <b>f</b> Ending balance                | <b>1f</b> |

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

|                                                         | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---------------------------------------------------------|------------------|----------------|--------------------|----------------------|---------------------|
| <b>1a</b> Beginning of year balance                     | -0-              | -0-            | -0-                | -0-                  | -0-                 |
| <b>b</b> Contributions                                  |                  |                |                    |                      |                     |
| <b>c</b> Net investment earnings, gains, and losses     |                  |                |                    |                      |                     |
| <b>d</b> Grants or scholarships                         |                  |                |                    |                      |                     |
| <b>e</b> Other expenditures for facilities and programs |                  |                |                    |                      |                     |
| <b>f</b> Administrative expenses                        |                  |                |                    |                      |                     |
| <b>g</b> End of year balance                            | -0-              | -0-            | -0-                | -0-                  | -0-                 |

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment  %  
**b** Permanent endowment  %  
**c** Term endowment  %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations  
**(ii)** Related organizations

|               | Yes | No |
|---------------|-----|----|
| <b>3a(i)</b>  |     |    |
| <b>3a(ii)</b> |     |    |
| <b>3b</b>     |     |    |

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property                                                                                | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| <b>1a</b> Land                                                                                         |                                      |                                 |                              |                |
| <b>b</b> Buildings                                                                                     |                                      |                                 |                              |                |
| <b>c</b> Leasehold improvements                                                                        |                                      |                                 |                              |                |
| <b>d</b> Equipment                                                                                     |                                      | 106,085                         | 71,936                       | 34,149         |
| <b>e</b> Other                                                                                         |                                      |                                 |                              |                |
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |                                      |                                 |                              | 34,149         |

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category<br>(including name of security)             | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|-------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------|
| (1) Financial derivatives . . . . .                                                 |                |                                                              |
| (2) Closely held equity interests . . . . .                                         |                |                                                              |
| (3) Other None                                                                      |                |                                                              |
| (A) . . . . .                                                                       |                |                                                              |
| (B) . . . . .                                                                       |                |                                                              |
| (C) . . . . .                                                                       |                |                                                              |
| (D) . . . . .                                                                       |                |                                                              |
| (E) . . . . .                                                                       |                |                                                              |
| (F) . . . . .                                                                       |                |                                                              |
| (G) . . . . .                                                                       |                |                                                              |
| (H) . . . . .                                                                       |                |                                                              |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) . . . . . |                |                                                              |

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment                                                       | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|-------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------|
| (1) None                                                                            |                |                                                              |
| (2)                                                                                 |                |                                                              |
| (3)                                                                                 |                |                                                              |
| (4)                                                                                 |                |                                                              |
| (5)                                                                                 |                |                                                              |
| (6)                                                                                 |                |                                                              |
| (7)                                                                                 |                |                                                              |
| (8)                                                                                 |                |                                                              |
| (9)                                                                                 |                |                                                              |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) . . . . . |                |                                                              |

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description                                                                     | (b) Book value |
|-------------------------------------------------------------------------------------|----------------|
| (1) Receivable from Supporting Affiliate                                            |                |
| (2)                                                                                 | 14,622         |
| (3)                                                                                 |                |
| (4)                                                                                 |                |
| (5)                                                                                 |                |
| (6)                                                                                 |                |
| (7)                                                                                 |                |
| (8)                                                                                 |                |
| (9)                                                                                 |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . | 14,622         |

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| (a) Description of liability                                                        | (b) Book value |
|-------------------------------------------------------------------------------------|----------------|
| (1) Federal income taxes                                                            | -0-            |
| (2) EIDL - SBA Loan                                                                 | 152,358        |
| (3)                                                                                 |                |
| (4)                                                                                 |                |
| (5)                                                                                 |                |
| (6)                                                                                 |                |
| (7)                                                                                 |                |
| (8)                                                                                 |                |
| (9)                                                                                 |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) . . . . . | 152,358-0-     |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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 ☐

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|          |                                                                                           |           |           |     |
|----------|-------------------------------------------------------------------------------------------|-----------|-----------|-----|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements . . . . .        |           | <b>1</b>  | N/A |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                       |           |           |     |
| <b>a</b> | Net unrealized gains (losses) on investments . . . . .                                    | <b>2a</b> |           |     |
| <b>b</b> | Donated services and use of facilities . . . . .                                          | <b>2b</b> |           |     |
| <b>c</b> | Recoveries of prior year grants . . . . .                                                 | <b>2c</b> |           |     |
| <b>d</b> | Other (Describe in Part XIII.) . . . . .                                                  | <b>2d</b> |           |     |
| <b>e</b> | Add lines 2a through 2d . . . . .                                                         |           | <b>2e</b> |     |
| <b>3</b> | Subtract line 2e from line 1 . . . . .                                                    |           | <b>3</b>  |     |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                      |           |           |     |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                | <b>4a</b> |           |     |
| <b>b</b> | Other (Describe in Part XIII.) . . . . .                                                  | <b>4b</b> |           |     |
| <b>c</b> | Add lines 4a and 4b . . . . .                                                             |           | <b>4c</b> |     |
| <b>5</b> | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . |           | <b>5</b>  | N/A |

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|          |                                                                                            |           |           |     |
|----------|--------------------------------------------------------------------------------------------|-----------|-----------|-----|
| <b>1</b> | Total expenses and losses per audited financial statements . . . . .                       |           | <b>1</b>  | N/A |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25:                          |           |           |     |
| <b>a</b> | Donated services and use of facilities . . . . .                                           | <b>2a</b> |           |     |
| <b>b</b> | Prior year adjustments . . . . .                                                           | <b>2b</b> |           |     |
| <b>c</b> | Other losses . . . . .                                                                     | <b>2c</b> |           |     |
| <b>d</b> | Other (Describe in Part XIII.) . . . . .                                                   | <b>2d</b> |           |     |
| <b>e</b> | Add lines 2a through 2d . . . . .                                                          |           | <b>2e</b> |     |
| <b>3</b> | Subtract line 2e from line 1 . . . . .                                                     |           | <b>3</b>  |     |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line 1:                         |           |           |     |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                 | <b>4a</b> |           |     |
| <b>b</b> | Other (Describe in Part XIII.) . . . . .                                                   | <b>4b</b> |           |     |
| <b>c</b> | Add lines 4a and 4b . . . . .                                                              |           | <b>4c</b> |     |
| <b>5</b> | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . . |           | <b>5</b>  | N/A |

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**SCHEDULE G  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization

Special Abilities of North Texas

Employer identification number

75-2480904

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- |                                                             |                                                                  |
|-------------------------------------------------------------|------------------------------------------------------------------|
| a <input type="checkbox"/> Mail solicitations               | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants     |
| c <input type="checkbox"/> Phone solicitations              | g <input checked="" type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations          |                                                                  |
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
|-----------------------------------------------------------|---------------|----------------------------------------------------------------|----|-----------------------------------|-------------------------------------------------------------------|---------------------------------------------------|
|                                                           |               | Yes                                                            | No |                                   |                                                                   |                                                   |
| 1                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 2                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 3                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 4                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 5                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 6                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 7                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 8                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 9                                                         |               |                                                                |    |                                   |                                                                   |                                                   |
| 10                                                        |               |                                                                |    |                                   |                                                                   |                                                   |
| Total                                                     |               |                                                                |    |                                   |                                                                   |                                                   |

- 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Texas - no other

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                                                                           |                                                                          | (a) Event #1<br>Miles Together<br>(event type) | (b) Event #2<br>(event type) | (c) Other events<br>(total number) | (d) Total events<br>(add col. (a) through<br>col. (c)) |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------|------------------------------|------------------------------------|--------------------------------------------------------|
| Revenue                                                                   | 1 Gross receipts . . . . .                                               | 25,035                                         |                              |                                    | 25,035                                                 |
|                                                                           | 2 Less: Contributions . . . . .                                          |                                                |                              |                                    |                                                        |
|                                                                           | 3 Gross income (line 1 minus<br>line 2) . . . . .                        | 25,035                                         |                              |                                    | 25,035                                                 |
| Direct Expenses                                                           | 4 Cash prizes . . . . .                                                  | -0-                                            |                              |                                    | -0-                                                    |
|                                                                           | 5 Noncash prizes . . . . .                                               |                                                |                              |                                    |                                                        |
|                                                                           | 6 Rent/facility costs . . . . .                                          |                                                |                              |                                    |                                                        |
|                                                                           | 7 Food and beverages . . . . .                                           |                                                |                              |                                    |                                                        |
|                                                                           | 8 Entertainment . . . . .                                                |                                                |                              |                                    |                                                        |
|                                                                           | 9 Other direct expenses . . . . .                                        | -0-                                            |                              |                                    | -0-                                                    |
|                                                                           | 10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . . |                                                |                              |                                    | -0-                                                    |
| 11 Net income summary. Subtract line 10 from line 3, column (d) . . . . . |                                                                          |                                                |                              | -0-                                |                                                        |

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

|                 |                                                                                | (a) Bingo                                                           | (b) Pull tabs/instant<br>bingo/progressive bingo                    | (c) Other gaming                                                    | (d) Total gaming (add<br>col. (a) through col. (c)) |
|-----------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------------------------------|
| Revenue         | 1 Gross revenue . . . . .                                                      | -0-                                                                 |                                                                     |                                                                     | -0-                                                 |
| Direct Expenses | 2 Cash prizes . . . . .                                                        |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 3 Noncash prizes . . . . .                                                     |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 4 Rent/facility costs . . . . .                                                |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 5 Other direct expenses . . . . .                                              |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 6 Volunteer labor . . . . .                                                    | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |                                                     |
|                 | 7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . .        |                                                                     |                                                                     |                                                                     |                                                     |
|                 | 8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . |                                                                     |                                                                     |                                                                     | -0-                                                 |

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☒ No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain:

- 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:
- |                               |     |       |
|-------------------------------|-----|-------|
| a The organization's facility | 13a | N/A % |
| b An outside facility         | 13b | N/A % |

14 Enter the name and address of the person who prepares the organization's gaming/special 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 ▶ \$
- c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17 Mandatory distributions:

- a 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 ▶ \$ N/A

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Special Abilities of North Texas

Employer identification number

75-2480904

**Part I** Questions Regarding Compensation

- 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.

- |                                                                    |                                                                            |
|--------------------------------------------------------------------|----------------------------------------------------------------------------|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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.

|    | Yes | No |
|----|-----|----|
| 1a |     |    |
| 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.

- |                                                              |                                                                                     |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Compensation committee   | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                               |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

- 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:

- a** Receive a severance payment or change-of-control payment? . . . . .  
**b** Participate in or receive payment from a supplemental nonqualified retirement plan? . . . . .  
**c** Participate in or receive payment from an equity-based compensation arrangement? . . . . .

|    |  |   |
|----|--|---|
| 4a |  | ✓ |
| 4b |  | ✓ |
| 4c |  | ✓ |

If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

**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:

- a** The organization? . . . . .  
**b** Any related organization? . . . . .

|    |  |   |
|----|--|---|
| 5a |  | ✓ |
| 5b |  | ✓ |

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:

- a** The organization? . . . . .  
**b** Any related organization? . . . . .

|    |  |   |
|----|--|---|
| 6a |  | ✓ |
| 6b |  | ✓ |

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 not described on lines 5 and 6? If "Yes," describe in Part III . . . . .

|   |  |   |
|---|--|---|
| 7 |  | ✓ |
|---|--|---|

- 8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . .

|   |  |   |
|---|--|---|
| 8 |  | ✓ |
|---|--|---|

- 9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .

|   |  |  |
|---|--|--|
| 9 |  |  |
|---|--|--|

**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.

| (A) Name and Title    | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|-----------------------|----------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------------------|-------------------------|---------------------------------|-----------------------------------------------------------------------|
|                       | (i) Base compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |                                                |                         |                                 |                                                                       |
| 1 JaChel Redmond, CEO | 83,094                                             | -0-                                 | -0-                                 | -0-                                            | -0-                     | 83,094                          | -0-                                                                   |
| 2                     |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 3                     |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 4                     |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 5                     |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 6                     |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 7                     |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 8                     |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 9                     |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 10                    |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 11                    |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 12                    |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 13                    |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 14                    |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 15                    |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |
| 16                    |                                                    |                                     |                                     |                                                |                         |                                 |                                                                       |

**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

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

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open To Public Inspection**

Name of the organization

Employer identification number

Special Abilities of North Texas

75-2480904

**Part I**

**Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).  
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1        | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? |    |
|----------|---------------------------------|---------------------------------------------------------------|--------------------------------|----------------|----|
|          |                                 |                                                               |                                | Yes            | No |
| (1) None |                                 |                                                               |                                |                |    |
| (2)      |                                 |                                                               |                                |                |    |
| (3)      |                                 |                                                               |                                |                |    |
| (4)      |                                 |                                                               |                                |                |    |
| (5)      |                                 |                                                               |                                |                |    |
| (6)      |                                 |                                                               |                                |                |    |

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. . . . . ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . ▶ \$

**Part II**

**Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? |      | (e) Original principal amount | (f) Balance due | (g) In default? |    | (h) Approved by board or committee? |    | (i) Written agreement? |    |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
|                               |                                    |                     | To                                    | From |                               |                 | Yes             | No | Yes                                 | No | Yes                    | No |
| (1) None                      |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (2)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (3)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (4)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (5)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (6)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (7)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (8)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (9)                           |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| (10)                          |                                    |                     |                                       |      |                               |                 |                 |    |                                     |    |                        |    |
| Total                         |                                    |                     |                                       |      |                               | ▶ \$            |                 |    |                                     |    |                        |    |

**Part III**

**Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|-----------------------------------------------------------------|--------------------------|------------------------|---------------------------|
| (1) None                      |                                                                 |                          |                        |                           |
| (2)                           |                                                                 |                          |                        |                           |
| (3)                           |                                                                 |                          |                        |                           |
| (4)                           |                                                                 |                          |                        |                           |
| (5)                           |                                                                 |                          |                        |                           |
| (6)                           |                                                                 |                          |                        |                           |
| (7)                           |                                                                 |                          |                        |                           |
| (8)                           |                                                                 |                          |                        |                           |
| (9)                           |                                                                 |                          |                        |                           |
| (10)                          |                                                                 |                          |                        |                           |

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |    |
|-------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------|-----------------------------------------|----|
|                               |                                                                 |                           |                                | Yes                                     | No |
| (1) None                      |                                                                 |                           |                                |                                         |    |
| (2)                           |                                                                 |                           |                                |                                         |    |
| (3)                           |                                                                 |                           |                                |                                         |    |
| (4)                           |                                                                 |                           |                                |                                         |    |
| (5)                           |                                                                 |                           |                                |                                         |    |
| (6)                           |                                                                 |                           |                                |                                         |    |
| (7)                           |                                                                 |                           |                                |                                         |    |
| (8)                           |                                                                 |                           |                                |                                         |    |
| (9)                           |                                                                 |                           |                                |                                         |    |
| (10)                          |                                                                 |                           |                                |                                         |    |

**Part V Supplemental Information.**

Provide additional information for responses to questions on Schedule L (see instructions).

**SCHEDULE O**  
**(Form 990 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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

**Special Abilities of North Texas**

Employer identification number

**75-2480904**

Form 990, Part VI, Page 6, Question 11b: A board of director member and CEO meet to review the Form 990 with the CPA who prepared the return. Questions are posed to the CPA by this group and changes are made if determined necessary. A copy of the adjusted return is made available to all board members for further comments and questions. Then the approved return is mailed to the IRS.

Form 990, Part VI, Page 6, Question 12c: The conflict of interest policy is reviewed annually with board members. The Treasurer and CEO review the policy with all new board members.

Form 990, Part VI, Page 6, Question 19: The web site (SpecialAbilities.Net) provides a portal where copies of the IRS exemption letter, conflict of interest statement, and Form 990 can be requested. No cost is charged for obtaining copies of any of the document.

**Special Abilities of North Texas, Inc.**  
**75-2480904**  
**December 31, 2020**

**Statement 1**

**Form 990, Page 10, Part IX, Line 24 a:**

| Other Costs            | Total<br>Expenses | Program<br>Services | Management<br>Expenses | Fundraising<br>Expenses |
|------------------------|-------------------|---------------------|------------------------|-------------------------|
| Client Supplies        | 6,310             | 6,310               | -                      | -                       |
| Client Training        | 40,129            | 40,129              | -                      | -                       |
| Computer Maintenance   | 7,705             | 5,137               | 2,568                  | -                       |
| Contract Labor         | 24,412            | 24,412              | -                      | -                       |
| Software Subscriptions | 3,884             | 2,589               | 1,295                  | -                       |
| Telephone              | 4,487             | 4,263               | 224                    | -                       |
| Totals                 | 86,927            | 82,840              | 4,087                  | -                       |

## Preparer Explanation for Not Filing Electronically

OMB No. 1545-2200

► Go to [www.irs.gov/Form8948](http://www.irs.gov/Form8948) for instructions and the latest information.

Attachment  
Sequence No. **173**

|                                  |                                           |                               |
|----------------------------------|-------------------------------------------|-------------------------------|
| Name(s) on tax return            | Tax year of return                        | Taxpayer's identifying number |
| Special Abilities of North Texas | 2020                                      | 75-2480904                    |
| Preparer's name                  | Preparer Tax Identification Number (PTIN) |                               |
| John W. Jones, CPA               | P01062252                                 |                               |

Three out of four taxpayers now use IRS e-file. Go to [www.irs.gov/efile](http://www.irs.gov/efile) for details on using IRS e-file. The benefits of electronic filing include the following.

- Faster refunds
- Secure transmissions
- E-payment options
- More accurate returns
- Easier filing method
- Receipt acknowledged

Check the applicable box to indicate the reason this return is not being filed electronically. Do not check more than one box.

- 1 ☒ Taxpayer chose to file this return on paper.
- 2 ☐ The preparer received a waiver from the requirement to electronically file the tax return.  
Waiver Reference Number \_\_\_\_\_ Approval Letter Date \_\_\_\_\_
- 3 ☐ The preparer is a member of a recognized religious group that is conscientiously opposed to filing electronically.
- 4 ☐ This return was rejected by IRS e-file and the reject condition could not be resolved.  
Reject code: \_\_\_\_\_ Number of attempts to resolve reject: \_\_\_\_\_
- 5 ☐ The preparer's e-file software package does not support Form \_\_\_\_\_ or Schedule \_\_\_\_\_ attached to this return.
- 6 Check the box that applies and provide additional information if requested.
- a ☐ The preparer is ineligible to file electronically because IRS e-file does not accept foreign preparers without social security numbers who live and work abroad.
- b ☐ The preparer is ineligible to participate in IRS e-file.
- c ☐ Other: Describe below the circumstances that prevented the preparer from filing this return electronically.

.....

.....

.....

.....

.....

.....

.....

**Special Abilities of North Texas, Inc.**

**Depreciation Schedule**

**75-2480904**

**December 31, 2020**

| Description                 | Date<br>Acquired | Cost /<br>Basis | 12/31/2019                  |     | Depreciation<br>Method | Depreciation<br>Life | 2020<br>Depreciation<br>Expense | 12/31/2020                  |  |
|-----------------------------|------------------|-----------------|-----------------------------|-----|------------------------|----------------------|---------------------------------|-----------------------------|--|
|                             |                  |                 | Accumulated<br>Depreciation |     |                        |                      |                                 | Accumulated<br>Depreciation |  |
| Furniture                   | 11/30/09         | 4,376           | 4,376                       | S/L | 5                      | -                    | -                               | 4,376                       |  |
| Lewisville - Cameras        | 01/21/10         | 4,563           | 4,563                       | S/L | 5                      | -                    | -                               | 4,563                       |  |
| Furniture                   | 04/20/10         | 500             | 500                         | S/L | 7                      | -                    | -                               | 500                         |  |
| Furniture                   | 03/20/10         | 8,000           | 8,000                       | S/L | 7                      | -                    | -                               | 8,000                       |  |
| Game - Wii                  | 06/14/10         | 250             | 250                         | S/L | 5                      | -                    | -                               | 250                         |  |
| Toys, Games, & Books        | 06/12/10         | 300             | 300                         | S/L | 5                      | -                    | -                               | 300                         |  |
| Furniture                   | 06/16/10         | 500             | 500                         | S/L | 7                      | -                    | -                               | 500                         |  |
| Printer                     | 01/24/11         | 1,080           | 1,080                       | S/L | 5                      | -                    | -                               | 1,080                       |  |
| Computer in Corinth         | 02/24/11         | 2,531           | 2,531                       | S/L | 5                      | -                    | -                               | 2,531                       |  |
| Sony TV                     | 06/03/11         | 748             | 748                         | S/L | 5                      | -                    | -                               | 748                         |  |
| Sony Blue Ray Player        | 06/03/11         | 138             | 138                         | S/L | 5                      | -                    | -                               | 138                         |  |
| TV Stand                    | 06/03/11         | 79              | 79                          | S/L | 7                      | -                    | -                               | 79                          |  |
| Hospital Bed & Mattress     | 08/19/11         | 600             | 600                         | S/L | 7                      | -                    | -                               | 600                         |  |
| Bathroom Remodel            | 06/01/12         | 11,110          | 5,619                       | S/L | 15                     | -                    | -                               | 6,362                       |  |
| Computer - Erin             | 05/29/13         | 430             | 430                         | S/L | 5                      | -                    | -                               | 430                         |  |
| Wheelchair tie Downs - Bus  | 06/01/13         | 285             | 268                         | S/L | 7                      | -                    | -                               | 309                         |  |
| Computer                    | 12/01/13         | 632             | 632                         | S/L | 5                      | -                    | -                               | 632                         |  |
| Computer Lab                | 03/10/14         | 1,000           | 1,000                       | S/L | 5                      | -                    | -                               | 1,000                       |  |
| Computers                   | 03/19/14         | 560             | 560                         | S/L | 5                      | -                    | -                               | 560                         |  |
| Computer                    | 03/19/14         | 280             | 280                         | S/L | 5                      | -                    | -                               | 280                         |  |
| Computer Lab                | 03/25/14         | 5,000           | 5,000                       | S/L | 5                      | -                    | -                               | 5,000                       |  |
| Computer - Flower Mound     | 05/08/14         | 330             | 330                         | S/L | 5                      | -                    | -                               | 330                         |  |
| Digital Sign - Computer Lab | 05/19/14         | 610             | 610                         | S/L | 5                      | -                    | -                               | 610                         |  |

Special Abilities of North Texas, Inc.

Depreciation Schedule

75-2480904

December 31, 2020

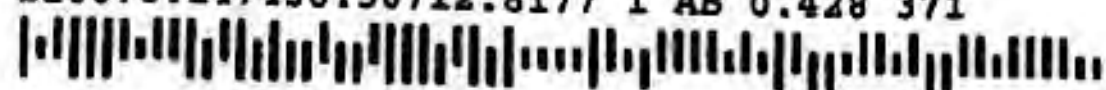
| Description         | Date<br>Acquired | Cost /<br>Basis | 12/31/2019                  |  | Depreciation<br>Method | Depreciation<br>Life | 2020<br>Depreciation<br>Expense | 12/31/2020<br>Accumulated<br>Depreciation |
|---------------------|------------------|-----------------|-----------------------------|--|------------------------|----------------------|---------------------------------|-------------------------------------------|
|                     |                  |                 | Accumulated<br>Depreciation |  |                        |                      |                                 |                                           |
| Computers           | 05/06/16         | 3,179           | 2,323                       |  | S/L                    | 5                    | 638                             | 2,961                                     |
| Computers           | 05/18/16         | 3,179           | 2,302                       |  | S/L                    | 5                    | 638                             | 2,940                                     |
| Chairs (30)         | 03/16/18         | 755             | 194                         |  | S/L                    | 7                    | 108                             | 302                                       |
| 2018 Form E-350 Bus | 07/09/18         | 55,071          | 16,295                      |  | S/L                    | 5                    | 11,044                          | 27,339                                    |
|                     |                  | 106,085         | 59,508                      |  |                        |                      | 12,428                          | 72,720                                    |

| Building<br>LI<br>Equip<br>Land<br>Total | Cost   | Accum Depr | Cost    | Accum Depr | Depr Exp | Depr Exp |
|------------------------------------------|--------|------------|---------|------------|----------|----------|
|                                          |        |            |         |            |          |          |
|                                          | -      | -          | 106,085 | 59,508     | 12,428   | 12,428   |
|                                          | -      | -          | -       | -          | -        | -        |
|                                          | 50,259 | 45,079     | 106,085 | 59,508     | 12,428   | 12,428   |
|                                          | 50,259 | 45,079     | 102,044 | 68,679     | 12,428   | 12,428   |
|                                          |        |            | 4,041   | 4,041      | -        | -        |
|                                          |        |            | 106,085 | 72,720     | 12,428   | 12,428   |



Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201

210678.147438.56712.8177 1 AB 0.428 371



SPECIAL ABILITIES FOUNDATION  
1511 JUSTIN RD  
LEWISVILLE TX 75077-2118

|                    |                                        |
|--------------------|----------------------------------------|
| Notice             | CP211A                                 |
| Tax period         | December 31, 2020                      |
| Notice date        | August 23, 2021                        |
| Employer ID number | 46-0935168                             |
| To contact us      | Phone 877-829-5500<br>FAX 877-792-2864 |

Page 1 of 1

210678

Important information about your December 31, 2020 Form 990

## **We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return**

We approved the Form 8868 for your  
December 31, 2020 Form 990.

Your new due date is November 15, 2021.

### **What you need to do**

File your December 31, 2020 Form 990 by November 15, 2021. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit [www.irs.gov/charities](http://www.irs.gov/charities) to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

### **Additional information**

Visit [www.irs.gov/cp211a](http://www.irs.gov/cp211a).

- For tax forms, instructions, and publications, visit [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Special Abilities of North Texas, Inc.

Depreciation Schedule

75-2480904

December 31, 2020

| Description                 | Date<br>Acquired | Cost /<br>Basis | 12/31/2018                  |                        | 2020                 |                         | 12/31/2020                  |                  | Asset<br>Class | Location   |
|-----------------------------|------------------|-----------------|-----------------------------|------------------------|----------------------|-------------------------|-----------------------------|------------------|----------------|------------|
|                             |                  |                 | Accumulated<br>Depreciation | Depreciation<br>Method | Depreciation<br>Life | Depreciation<br>Expense | Accumulated<br>Depreciation | Expense<br>Class |                |            |
| Furniture                   | 11/30/09         | 4,376           | 4,376                       | S/L                    | 5                    | -                       | 4,376                       | Program          | Equip          | Lewisville |
| Lewisville - Cameras        | 01/21/10         | 4,563           | 4,563                       | S/L                    | 5                    | -                       | 4,563                       | Program          | Equip          | Lewisville |
| Furniture                   | 04/20/10         | 500             | 500                         | S/L                    | 7                    | -                       | 500                         | Program          | Equip          | Lewisville |
| Furniture                   | 03/20/10         | 8,000           | 8,000                       | S/L                    | 7                    | -                       | 8,000                       | Program          | Equip          | Lewisville |
| Game - Wii                  | 06/14/10         | 250             | 250                         | S/L                    | 5                    | -                       | 250                         | Program          | Equip          | Lewisville |
| Toys, Games, & Books        | 06/12/10         | 300             | 300                         | S/L                    | 5                    | -                       | 300                         | Program          | Equip          | Lewisville |
| Furniture                   | 06/16/10         | 500             | 500                         | S/L                    | 7                    | -                       | 500                         | Program          | Equip          | Lewisville |
| Printer                     | 01/24/11         | 1,080           | 1,080                       | S/L                    | 5                    | -                       | 1,080                       | P & G&A          | Equip          | Lewisville |
| Computer in Corinth         | 02/24/11         | 2,531           | 2,531                       | S/L                    | 5                    | -                       | 2,531                       | P & G&A          | Equip          | Lewisville |
| Sony TV                     | 06/03/11         | 748             | 748                         | S/L                    | 5                    | -                       | 748                         | Program          | Equip          | Lewisville |
| Sony Blue Ray Player        | 06/03/11         | 138             | 138                         | S/L                    | 5                    | -                       | 138                         | Program          | Equip          | Lewisville |
| TV Stand                    | 06/03/11         | 79              | 79                          | S/L                    | 7                    | -                       | 79                          | Program          | Equip          | Lewisville |
| Hospital Bed & Mattress     | 08/19/11         | 600             | 600                         | S/L                    | 7                    | -                       | 600                         | Program          | Equip          | Lewisville |
| Bathroom Remodel            | 06/01/12         | 11,110          | 5,619                       | S/L                    | 15                   | -                       | 6,362                       | Program          | Equip          | Lewisville |
| Computer - Erin             | 05/29/13         | 430             | 430                         | S/L                    | 5                    | -                       | 430                         | P & G&A          | Equip          | Lewisville |
| Wheelchair tie Downs - Bus  | 06/01/13         | 285             | 268                         | S/L                    | 7                    | -                       | 309                         | Program          | Equip          | Lewisville |
| Computer                    | 12/01/13         | 632             | 632                         | S/L                    | 5                    | -                       | 632                         | Program          | Equip          | Lewisville |
| Computer Lab                | 03/10/14         | 1,000           | 1,000                       | S/L                    | 5                    | -                       | 1,000                       | Program          | Equip          | Lewisville |
| Computers                   | 03/19/14         | 560             | 560                         | S/L                    | 5                    | -                       | 560                         | Program          | Equip          | Lewisville |
| Computer                    | 03/19/14         | 280             | 280                         | S/L                    | 5                    | -                       | 280                         | Program          | Equip          | Lewisville |
| Computer Lab                | 03/25/14         | 5,000           | 5,000                       | S/L                    | 5                    | -                       | 5,000                       | Program          | Equip          | Lewisville |
| Computer - Flower Mound     | 05/08/14         | 330             | 330                         | S/L                    | 5                    | -                       | 330                         | Program          | Equip          | Lewisville |
| Digital Sign - Computer Lab | 05/19/14         | 610             | 610                         | S/L                    | 5                    | -                       | 610                         | Program          | Equip          | Lewisville |
| Computers                   | 05/06/16         | 3,179           | 2,323                       | S/L                    | 5                    | 638                     | 2,961                       | Program          | Equip          | Lewisville |

Special Abilities of North Texas, Inc.

Depreciation Schedule

75-2480904

December 31, 2020

| Description         | Date<br>Acquired | Cost /<br>Basis | 12/31/2018                  |                        | Depreciation<br>Life | 2020<br>Depreciation<br>Expense | 12/31/2020<br>Accumulated<br>Depreciation | Expense<br>Class | Asset<br>Class | Location   |
|---------------------|------------------|-----------------|-----------------------------|------------------------|----------------------|---------------------------------|-------------------------------------------|------------------|----------------|------------|
|                     |                  |                 | Accumulated<br>Depreciation | Depreciation<br>Method |                      |                                 |                                           |                  |                |            |
| Computers           | 05/18/16         | 3,179           | 2,302                       | S/L                    | 5                    | 638                             | 2,940                                     | Program          | Equip          | Lewisville |
| Chairs (30)         | 03/16/18         | 755             | 194                         | S/L                    | 7                    | 108                             | 302                                       | Program          | Equip          | Lewisville |
| 2018 Form E-350 Bus | 07/09/18         | 55,071          | 16,295                      | S/L                    | 5                    | 11,044                          | 27,339                                    | Program          | Equip          | Lewisville |
|                     |                  | 106,085         | 59,508                      |                        |                      | 12,428                          | 72,720                                    |                  |                |            |

| Building<br>LI<br>Equip<br>Land<br>Total | Cost   | Accum Depr | Lewisville<br>Flower Mound<br>Total | Cost    | Accum Depr | Depr Exp |
|------------------------------------------|--------|------------|-------------------------------------|---------|------------|----------|
|                                          |        |            |                                     |         |            |          |
|                                          | -      | -          | Lewisville                          | 106,085 | 59,508     | 12,428   |
|                                          | -      | -          | Flower Mound                        | -       | -          | -        |
|                                          | 50,259 | 45,079     | Total                               | 106,085 | 59,508     | 12,428   |
|                                          | 50,259 | 45,079     |                                     |         |            |          |

| Program<br>P & G&A<br>Total Depr | Cost    | Accum Depr | Depr Exp |
|----------------------------------|---------|------------|----------|
|                                  |         |            |          |
| Program                          | 102,044 | 68,679     | 12,428   |
| P & G&A                          | 4,041   | 4,041      | -        |
| Total Depr                       | 106,085 | 72,720     | 12,428   |