** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2020 calendar year, or tax year beginning

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

| | Check if opplicable | C Name of organization TCC GIVES, INC. | | D Employer identific | eation number |
|---------------|------------------------|--|---------------|-------------------------------------|-----------------------------|
| X | Addres | | | | |
| | Name change | | | 81-426741 | 1.4 |
| F | Initial return | | Room/suite | E Telephone number | |
| F | Final | 10300 KINCAID DRIVE SUITE 203 | tooni, suito | 317-417-2 | |
| | ireturn/ termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 483,676. |
| Г | Amend | | | H(a) Is this a group re | |
| | Applica | for subordinates' | | | |
| | pendin | F Name and address of principal officer: SCOTT MOOREHEAD SAME AS C ABOVE | | H(b) Are all subordinates in | — |
| T 1 | Гах-ехе | mpt status: X 501(c)(3) | 527 | | list. See instructions |
| | | e: NTTPS://WWW.MORETHANAPHONE.ORG/ | | H(c) Group exemption | n number |
| K F | orm of | organization: X Corporation Trust Association Other | L Year o | | State of legal domicile: IN |
| | | Summary | | | |
| _ | 1 | Briefly describe the organization's mission or most significant activities: PROVI | DING : | SURVIVORS OF | DOMESTIC |
| Governance | : | VIOLENCE WITH SMARTPHONES AND DATA SERVICE | TO S | TAY CONNECT | ED. |
| rna | 2 | Check this box $lacktriangle$ if the organization discontinued its operations or dispose | d of more | than 25% of its net ass | |
| ove | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 11 |
| ত প | 4 | Number of independent voting members of the governing body (Part VI, line 1b) \dots | | | 5 |
| es & | | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | | | 0 |
| ξ | | Total number of volunteers (estimate if necessary) | | | 40 |
| Activities | 7 a ⁻ | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| _ | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | ····· | 7b | 0. |
| | | | | Prior Year | Current Year |
| <u>•</u> | 8 | Contributions and grants (Part VIII, line 1h) | | 818,772. | 470,395. |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| | 10 | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 285. | 731. |
| _ | י ייין | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -29,168. | -6,183. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 789,889. | 464,943. |
| | ı | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 705,092. | 191,233. |
| | ı | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| es | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 29,824. | 0. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| ă | _b ` | Total fundraising expenses (Part IX, column (D), line 25) | <u> </u> | 44 220 | 24 021 |
| ш | '' ' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 44,320. 779,236. | 24,021. |
| | 1 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1/9,230. | 215,254. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 10,653. | 249,689. |
| Net Assets or | | Fatal accepts (Part V. line 40) | Beç | ginning of Current Year 335, 203. | End of Year 598,341. |
| SSE | 20 | Total assets (Part X, line 16) | | 333,203. | 13,449. |
| let / | 21 | Total liabilities (Part X, line 26) | | 335,203. | 584,892. |
| Pa | rt II | Net assets or fund balances. Subtract line 21 from line 20 | | 333,203. | 304,032. |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedules a | and stateme | nts, and to the hest of my | knowledge and helief it is |
| | | and complete. Declaration of preparer (other than officer) is based on all information of whic | | · · | knowledge and belief, it is |
| ii ao, | , 001100 | , and completel booldation of property (earlier than emost) to become off an information of this | on properor i | lines any information. | |
| Sigi | ո | Signature of officer | | Date | |
| Her | | ▲ JULIE MOOREHEAD, EXECUTIVE DIRECTOR | | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's signature | D | Date Check | PTIN |
| Paid | ı | CASSE TATE CASSE TATE | 1 | 1/10/21 self-employe | P01271193 |
| Prep | arer | Firm's name KSM BUSINESS SERVICES, INC | | | 35-2123203 |
| | Only | Firm's address PO BOX 40857 | | | |
| | | INDIANAPOLIS, IN 46240 | | Phone no. (3 | 17) 580-2000 |
| May | the IF | S discuss this return with the preparer shown above? See instructions | | | X Yes No |
| | | 111A For Demanded Destruction Act Notice and the community instruction | _ | | Farm 990 (2020) |

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or TCC GIVES, INC. print 81-4267414 DBA MORE THAN A PHONE File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 10300 KINCAID DRIVE SUITE 203 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions FISHERS, IN 46037 Enter the Return Code for the return that this application is for (file a separate application for each return) Return Application Application Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 TIM SPRINGER The books are in the care of ► 10300 KINCAID DRIVE SUITE 203 - FISHERS, IN 46037 Telephone No. \triangleright 260-417-9830 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2020)

instructions

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

| | TCC GIVES, INC. | | |
|----|--|----------------------------|--------|
| | 1 990 (2020) DBA MORE THAN A PHONE | 81-4267414 | Page 2 |
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: | | |
| | AT MORE THAN A PHONE, WE BELIEVE EVERYONE DESERVES A RE | | FE |
| | SMARTPHONE, ESPECIALLY SURVIVORS OF DOMESTIC VIOLENCE. | | |
| | NEED FOR CONNECTION WHILE EMPOWERING INDEPENDENCE THROU | | S |
| | AND DATA. WE ALSO CULTIVATE COMMUNITY THROUGHOUT THE US | , IN CITIES | |
| 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 | X 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 | X 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, a | | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | ers, the total expenses, a | nd |
| | revenue, if any, for each program service reported. | | |
| 4a | | | } |
| | MORE THAN A PHONE IS OUR PROGRAM THAT DONATES SMART PHO | | |
| | SERVICE TO SURVIVORS OF DOMESTIC VIOLENCE. OUR GOAL IS | | |
| | NEED STAY CONNECTED; AS MOST OF US KNOW OUR WIRELESS DE | | |
| | • | E REASSURANCE | OF |
| | BEING CONNECTED CAN HELP REDUCE SOME STRESS. | | |
| | HE DIRECTOR LITTLE DOVIDENTS LITTLE DUST SUIT MEDS IND OFFICE NO. | IDDODING MILL | |
| | WE PARTNER WITH DOMESTIC VIOLENCE SHELTERS AND OTHER NO. | | |
| | SUPPORT SURVIVORS. WE PROVIDE THEM WITH AN ANNUAL BOX T | | |
| | PHONES, AND EACH PHONE IS ACTIVATED WHEN NEEDED WITH 4 | MONTHS OF DAT | Α |
| | SERVICE. THE PHONES ARE THEIRS TO KEEP FOREVER. | | |
| | | | |
| | | | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Rev DONATE A PHONE, TURN IN YOUR OLD DEVICE AT PARTICIPATING | | |
| | WIRELESS ZONE STORES. THESE PHONES WILL BE PROPERLY REC | | |
| | DONATIONS WILL SUPPORT THE PROGRAM THROUGH A 3RD PARTY | | |
| | DONATIOND WILL DUTTOKT THE TROORAM THROUGH A SKD TAKIT | DONALION. | |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Rev | venue \$ | , |
| 70 | (Code) (Expenses \$) (new | enue φ | |
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Other program services (Describe on Schedule O.)

including grants of \$ 200 , 323 . Total program service expenses

Form **990** (2020)

Form 990 (2020) DBA MORE THA 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 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 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | | | |
| | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | Х |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| 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 | Х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| 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 | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | . |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | The state of the s | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | X | |

| Part IV | Checklist of Required Schedules (continued)

| | (sontinues) | | Yes | No |
|----------|---|--|-----|-------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | 100 | 110 |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | 1 |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | 1 |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | 1 |
| | any tax-exempt bonds? | 24c | | <u> </u> |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u> </u> |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | 1 |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | <u> </u> |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | 1 |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | <u> X</u> |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | 1 |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | 7.7 |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| _ | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | 00- | | x |
| L | "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 200 | | |
| C | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | 28c | | x |
| 29 | "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 25 | | <u> </u> |
| 00 | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | | | |
| - | Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | Х | 1 |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | _ | 1 |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | X | |
| Pai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | igspace |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | 900 | (0000) |
| 032004 | ‡ 12-23-20 | Form | JJU | (2020) |

Form 990 (2020) DBA MORE THAN A PHONE

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

| | . iconanded) | | Yes | No |
|--------|---|----------|-----|----|
| 22 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | 162 | NO |
| | filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | Х |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| | 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 | | Х |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | ,, |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | ١ | | |
| _ | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). 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? | 7. | Х | |
| a b | Temper in the contract of the | 7a 7b | X | |
| C | Did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 10 | 21 | |
| · | to file Form 8282? | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a | Gross income from members or shareholders Cross income from ethan courses (De not not amounts due or noid to other sources against | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 120 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | 000 | |

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 | | | X | | | | |
|-----|--|--------|----------|----------|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | |
| | | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 11 | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | |
| _ | officer director trustee or key employee? | 2 | х | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | _ | | | | | | |
| Ū | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X | | | | |
| | | | | | | | | |
| 6 | Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | 6 | | X | | | | |
| 7a | | 7- | | Х | | | | |
| | more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | 7a | | | | | | |
| b | | | | Х | | | | |
| _ | persons other than the governing body? | 7b | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | v | | | | | |
| a | The governing body? | 8a | X | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | _ | | 37 | | | | |
| 800 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | 1 | | | | | |
| | | | Yes | No | | | | |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | X | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | 37 | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | <u>X</u> | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | |
| | in Schedule O how this was done | 12c | Х | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | <u> </u> | | | | |
| b | Other officers or key employees of the organization | 15b | | X | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | |
| | taxable entity during the year? | 16a | | X | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | |
| | exempt status with respect to such arrangements? | 16b | | | | | | |
| Sec | tion C. Disclosure | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶IN | | | | | | | |
| 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) | availal | ole | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply | | | | | | | |
| | X Own website Another's website X Upon request Other (explain on Schedule O) | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | ial | | | | | |
| | 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 | | | | | | | |
| | TIM SPRINGER - 260-417-9830 | | | | | | | |
| | 10300 KINCAID DRIVE SUITE 203, FISHERS, IN 46037 | | | | | | | |

Form 990 (2020) 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.

| hours per week (list any hours for related organizations below line) (1) SCOTT MOOREHEAD 1.00 BOARD CHAIR AND PRESIDENT X X X 0. (2) TIMOTHY SPRINGER 1.00 TREASURER X X X 0. (3) KATHRYN WILEY 1.00 SECRETARY X X X 0. (4) JAY SICHTING 1.00 COMMITTEE CHAIR (5) LISA WEAVER (6) MEGAN CUSTUDIO 1.00 COMMITTEE CHAIR (6) MEGAN CUSTUDIO 1.00 TO MINISC DOX, unless person is both an officer and a director/trustee) from the organization (W-2/1099-MISC) The organization (W-2/1099- | (E) eportable eponsation m related anizations (1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|--|
| Name and the hours per hours per week (list any hours for related organizations below line) 1.00 | npensation m related anizations (1099-MISC) | amount of other compensation from the organization and related organizations |
| Week (list any hours for related organizations below line) Treasure Tre | m related anizations (1099-MISC) | other compensation from the organization and related organizations |
| Committee Chair Committee | anizations (1099-MISC) | compensation from the organization and related organizations |
| 1.00 | (1099-MISC) | from the organization and related organizations |
| (1) SCOTT MOOREHEAD 1.00 BOARD CHAIR AND PRESIDENT X X (2) TIMOTHY SPRINGER 1.00 X TREASURER X X 0. (3) KATHRYN WILEY 1.00 X X SECRETARY X X 0. (4) JAY SICHTING 1.00 X 0. COMMITTEE CHAIR X 0. 0. COMMITTEE CHAIR X 0. 0. (6) MEGAN CUSTUDIO 1.00 0. | | and related organizations |
| (1) SCOTT MOOREHEAD 1.00 BOARD CHAIR AND PRESIDENT X X (2) TIMOTHY SPRINGER 1.00 X TREASURER X X 0. (3) KATHRYN WILEY 1.00 X X SECRETARY X X 0. (4) JAY SICHTING 1.00 X 0. COMMITTEE CHAIR X 0. 0. COMMITTEE CHAIR X 0. 0. (6) MEGAN CUSTUDIO 1.00 0. | | organizations |
| 1.00 | | |
| 1.00 | | 0. |
| BOARD CHAIR AND PRESIDENT | | 0. |
| (2) TIMOTHY SPRINGER 1.00 TREASURER X X (3) KATHRYN WILEY 1.00 SECRETARY X X (4) JAY SICHTING 1.00 COMMITTEE CHAIR X 0. (5) LISA WEAVER 1.00 0. COMMITTEE CHAIR X 0. (6) MEGAN CUSTUDIO 1.00 0. | | |
| X X 0 0 1 1 1 1 1 1 1 1 | 0. | |
| (3) KATHRYN WILEY 1.00 SECRETARY X X (4) JAY SICHTING 1.00 COMMITTEE CHAIR X 0. (5) LISA WEAVER 1.00 0. COMMITTEE CHAIR X 0. (6) MEGAN CUSTUDIO 1.00 0. | | 0. |
| X X 0 0 0 0 0 0 0 0 | | |
| (4) JAY SICHTING 1.00 COMMITTEE CHAIR X (5) LISA WEAVER 1.00 COMMITTEE CHAIR X (6) MEGAN CUSTUDIO 1.00 | 0. | 0. |
| (5) LISA WEAVER 1.00 COMMITTEE CHAIR X (6) MEGAN CUSTUDIO 1.00 | | |
| COMMITTEE CHAIR X 0. (6) MEGAN CUSTUDIO 1.00 | 0. | 0. |
| (6) MEGAN CUSTUDIO 1.00 | | |
| | 0. | 0. |
| | | |
| COMMITTEE CHAIR X 0. | 0. | 0. |
| (7) LAWRENCE ADAMS 1.00 | | |
| DIRECTOR X 0. | 0. | 0. |
| (8) BRANDI CRAIG 1.00 | | |
| DIRECTOR X 0. | 0. | 0. |
| (9) JIMMY RAYFORD 1.00 | | |
| DIRECTOR X 0. | 0. | 0. |
| (10) SAM RYAN 1.00 | _ | |
| DIRECTOR X 0. | 0. | 0. |
| (11) JIM AUSTIN 1.00 | | |
| DIRECTOR X 0. | 0. | 0. |
| (12) JULIE MOOREHEAD 20.00 | 0 | |
| EXECUTIVE DIRECTOR X 0. | 0. | 0. |
| | | |
| | | |
| | | |
| | | |
| | | |
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| | | 1 |

Form 990 (2020)

| | T VII Section A. Officers, Directors, Trus | (B) | l | - | (C | | 91163 | 0 | (D) | (E) | | | (F) | |
|-----|---|---|--|-----------------------|---------|--------------|------------------------------|----------|------------------------------|--|--------|-----------------|-------------------------------------|----------------|
| | Name and title | Average hours per week | erage Position (do not check more than or box, unless person is both | | | | | an | Reportable compensation from | Reportable compensation from related | n | | stimate nount of other | |
| | | (list any hours for related organizations below | Individual trustee or director | Institutional trustee | | key employee | Highest compensated employee | نا | the | organization (W-2/1099-MIS | s | fi org an | pensarom the anizati d relate | e ion ed |
| | | line) | Indivic | Institu | Officer | Key en | Highes | Forme | | | | 0.9 | ar nzuck | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Subtotal | | | | | | | _ | 0. | | 0. | | | 0. |
| С | Total from continuation sheets to Part VI | I, Section A | | | | | | | 0. | | 0. | | | 0. |
| 2 | Total number of individuals (including but r compensation from the organization | | | | | | | o re | eceived more than \$100, | 000 of reportable |) | | | 0 |
| 3 | Did the organization list any former officer | , director, trust | ee, l | кеу е | empl | loye | e, or | hig | hest compensated emp | loyee on | | | Yes | No |
| 4 | line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su | um of reportabl | e cc | mpe | ensa | tion | and | oth | | ne organization | | 3 | | X |
| 5 | and related organizations greater than \$15 Did any person listed on line 1a receive or a | accrue comper | ısati | on f | rom | any | unre | elate | ed organization or individ | dual for services | | 5 | | X |
| Sec | rendered to the organization? If "Yes." contion B. Independent Contractors | npiete Scheaule | 9 <i>J T</i> | or si | ıcn į | oers | on . | | | | | 5 | | |
| 1 | Complete this table for your five highest countered the organization. Report compensation for | | | | | | | | | | pensat | tion fro | om | |
| | (A) Name and business | address | N | ІИС | 3 | | | | (B) Description of s | ervices | С | | C) nsatior | า |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (i | | ot lir | nite | d to | _ | | ted | above) who received mo | ore than | | | | |
| | \$100,000 of compensation from the organi | zation > | | | | (| , | | | | | Form | 990 (2 | 2020) |

DBA MORE THAN A PHONE 81-4267414 Page 9 Form 990 (2020) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns 1a 1b **b** Membership dues 63,792. c Fundraising events 1c 383,283 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 23,320. 1f 6,109 g Noncash contributions included in lines 1a-1f 470,395. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 731. 731. other similar amounts) Income from investment of tax-exempt bond proceeds 5 (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) _______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 63,792. of contributions reported on line 1c). See 12,550. Part IV, line 18 **b** Less: direct expenses -6,183. -6,183. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a

032009 12-23-20

-5,452. Form 990 (2020)

464,943.

e Total. Add lines 11a-11d

12 Total revenue. See instructions

d All other revenue

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 (C) Management and general expenses (D) Do not include amounts reported on lines 6b. Total expenses Program service expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 191,233. 191,233. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): Management 5,279. 5,279. Legal 3,445. 3,445. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 9,712. 5,005. 4,707. Office expenses 13 Information technology 14 Royalties 15 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates _____ 21 22 Depreciation, depletion, and amortization 1,500. 1,500. 23 Other expenses. Itemize expenses not covered 24 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.) 4,085. 4,085. SERVICE FEES All other expenses 215,254. 200,323. 14,931. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form **990** (2020)

Form 990 (2020)
Part X Balance Sheet

| art X | • | Balance Sneet | | | | | | |
|----------------------------------|----|---|-----------|--------|-----------------------|---------------------------------|-------|---------------------------|
| | | Check if Schedule O contains a response or | note to | o an | y line in this Part X | | T | 1 |
| | | | | | | (A) Beginning of year | | (B) End of year |
| 1 | 1 | Cash - non-interest-bearing | | | | 43,018. | 1 | 288,341 |
| 2 | | Savings and temporary cash investments | | | | 270,285. | 2 | C |
| 3 | | Pledges and grants receivable, net | | | | 21,210. | 3 | C |
| 4 | | Accounts receivable, net | | | | 690. | 4 | (|
| 5 | | Loans and other receivables from any curren | | | | | | |
| | | trustee, key employee, creator or founder, su | ubstan | tial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of t | these p | pers | ons | | 5 | |
| 6 | 6 | Loans and other receivables from other disqu | qualified | d per | | | | |
| | | under section 4958(f)(1)), and persons descri | | 6 | | | | |
| , 7 | 7 | Notes and loans receivable, net | | | | | 7 | |
| 8 | | Inventories for sale or use | | | | | 8 | |
| ^ද 9 | | B | | | | | 9 | |
| 10 |)a | Land, buildings, and equipment: cost or other | er | | | | | |
| | | basis. Complete Part VI of Schedule D | L1 | 10a | | | | |
| | b | Less: accumulated depreciation | 1 | 10b | | | 10c | |
| 11 | 1 | Investments - publicly traded securities | | | | | 11 | |
| 12 | | Investments - other securities. See Part IV, lin | | 12 | | | | |
| 13 | | Investments - program-related. See Part IV, li | | 13 | | | | |
| 14 | 1 | Intangible assets | | 14 | | | | |
| 15 | | Other assets. See Part IV, line 11 | 0. | 15 | 310,00 | | | |
| 16 | | Total assets. Add lines 1 through 15 (must e | | | | 335,203. | 16 | 598,34 |
| 17 | 7 | Accounts payable and accrued expenses | | | | 0. | 17 | 13,44 |
| 18 | | | | | | | 18 | |
| 19 | | Deferred revenue | | | | | 19 | |
| 20 | | Tax-exempt bond liabilities | | | | | 20 | |
| 21 | | Escrow or custodial account liability. Comple | | | | | 21 | |
| 22 | 2 | Loans and other payables to any current or f | former | offic | er, director, | | | |
| | | trustee, key employee, creator or founder, su | ubstan | tial c | ontributor, or 35% | | | |
| 22 | | controlled entity or family member of any of t | these p | pers | ons | | 22 | |
| 23 | 3 | Secured mortgages and notes payable to un | nrelated | d thi | | | 23 | |
| 24 | 1 | Unsecured notes and loans payable to unrela | lated th | nird p | parties | | 24 | |
| 25 | 5 | Other liabilities (including federal income tax, | k, payal | bles | to related third | | | |
| | | parties, and other liabilities not included on li | lines 17 | 7-24) | . Complete Part X | | | |
| | | of Schedule D | | | | | 25 | |
| 26 | 3 | Total liabilities. Add lines 17 through 25 | | | | 0. | 26 | 13,449 |
| | | Organizations that follow FASB ASC 958, | check | her | ▶ □ | | | |
| } | | and complete lines 27, 28, 32, and 33. | | | | | | |
| 27 | 7 | Net assets without donor restrictions | | | | | 27 | |
| 28 | 3 | Net assets with donor restrictions | | | | | 28 | |
| | | Organizations that do not follow FASB AS | SC 958, | , che | ck here 🕨 🛚 X | | | |
| : | | and complete lines 29 through 33. | | | | | | |
| 29 | 9 | Capital stock or trust principal, or current fur | nds | | | 0. | 29 | (|
| 30 | | Paid-in or capital surplus, or land, building, o | | | | 0. | 30 | (|
| 31 | | Retained earnings, endowment, accumulated | | | | 335,203. | 31 | 584,892 |
| 27 28 29 30 31 32 | | Total net assets or fund balances | | | | 335,203. | 32 | 584,892 |
| - 33 | | Total liabilities and net assets/fund balances | | | | 335,203. | 33 | 598,341 |

Form **990** (2020)

| Pa | rt XI Reconciliation of Net Assets | | | | |
|----|---|--------|-----|------------|------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | <u>4,9</u> | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 54. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | <u>89.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 33! | 5,2 | <u>03.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 584 | 4,8 | 92. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | O. | | | |
| 2a | | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | | | | |
| | consolidated basis, or both: | • | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | • | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | | | | |
| - | Act and OMB Circular A-133? | _ | 3a | | х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |

032012 12-23-20

SCHEDULE A

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

TCC GIVES,

INC.

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020
Open to Public

Inspection

Employer identification number

DBA MORE THAN A 81-4267414 PHONE Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported

f Enter the number of supported organizations

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

(ii) Name of supported (iii) EIN (iiii) Type of organization (described on lines 1-10) above (see instructions)

Yes No (v) Amount of monetary support (see instructions) support (see instructions)

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,

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

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

organization(s). You must complete Part IV, Sections A and C.

Schedule A (Form 990 or 990-EZ) 2020 DBA MORE THAN A PHONE

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | 71 | 1 | , | | | |
|----------|---|----------------------|---------------------|---------------------|---------------------|---------------------|-------------|
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and | | | . , | . , | () | , |
| - | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 114,891. | 810,610. | 755,291. | 818,772. | 475,395. | 2974959. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 114,891. | 810,610. | 755,291. | 818,772. | 475,395. | 2974959. |
| | 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) | | | | | | 2552760. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 422,199. |
| | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 4 | 114,891. | 810,610. | 755,291. | 818,772. | 475,395. | 2974959. |
| | Gross income from interest, | | 0_0,0_0 | | 02077720 | | |
| Ü | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | 285. | 731. | 1,016. |
| ۵ | Net income from unrelated business | | | | 2031 | 7310 | 1,0101 |
| 9 | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | · | | | | | | |
| 44 | assets (Explain in Part VI.) Total support. Add lines 7 through 10 | | | | | | 2975975. |
| | | ata (aga inatu satia | no) | | | 12 | 23133131 |
| | Gross receipts from related activities, | | | ourth or fifth town | | | |
| ıs | First 5 years. If the Form 990 is for the | | | | | | \ X |
| Sec | organization, check this box and stop etion C. Computation of Public | | | | | | <u>A</u> |
| | Public support percentage for 2020 (li | | | olumn (fl) | | 14 | 0,4 |
| | | | | | | 15 | <u>%</u> |
| | Public support percentage from 2019 | | | | | <u> </u> | |
| 10a | 33 1/3% support test - 2020. If the o | | | | | | |
| L | stop here. The organization qualifies a | | | | | | |
| D | 33 1/3% support test - 2019. If the o | - | | | | | |
| 47- | and stop here. The organization quali | | | | | | |
| 1/a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the facts | | | | | vi now the organiz | ation |
| _ | meets the facts-and-circumstances tes | · · | • | | | | |
| b | 10% -facts-and-circumstances test | ū | | | | • | IU% or |
| | more, and if the organization meets th | | | | • | | . — |
| | organization meets the facts-and-circu | | | | | | > |
| 18 | Private foundation. If the organization | n did not check a l | oox on line 13, 16a | a, 16b, 17a, or 17b | , check this box ar | nd see instructions | _ |

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

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

| Se | ction A. Public Support | slow, please comp | Diete Fait II.) | | | | |
|-----------|--|-------------------|-----------------|-------------|----------|----------|---------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | <u> </u> | | | | 1 | |
| 78 | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| ŀ | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 | (4) 2010 | (5) 2017 | (0) 2010 | (4) 2010 | (6) 2020 | (i) rotar |
| | a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| k | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | - | |
| | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | · | | | | | <u> </u> |
| 14 | First 5 years. If the Form 990 is for th | • | | • | • | | . — |
| <u>C-</u> | check this box and stop here | - C | | | | | > |
| | ction C. Computation of Public | | | | | T T | |
| | Public support percentage for 2020 (li | | • | column (f)) | | 15 | % |
| | Public support percentage from 2019 ction D. Computation of Inves | | | | | 16 | % |
| | • | | | | | 147 | |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from 2 | | | | | 18 | % 7 is not |
| 198 | a 33 1/3% support tests - 2020. If the | | | | | | ▶ □ |
| k | more than 33 1/3%, check this box an 33 1/3% support tests - 2019. If the | = | - | • | • • | | |
| | line 18 is not more than 33 1/3%, chec | • | | | • | • | |
| 20 | Private foundation. If the organization | | | | | | |

032023 01-25-21

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
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| Schedule A (Form 990 or 990-EZ) 2020 | DBA | MORE | THAN | Α | PHONE |

| Par | t IV Supporting Organizations (continued) | | | |
|--------|--|-----------|------|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | _ | | |
| _ | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | 2 | | |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | .03 | .10 |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | ion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| Sact | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| | | | | |
| 1 a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below. | | | |
| a b | The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | The organization is the parent of each of its supported organizations. Complete line's perow. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in | etruction | 10) | |
| 2 | Activities Test. Answer lines 2a and 2b below. | sa acaon | Yes | No |
| – a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | - 20 | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard | 3b | 1 1 | ı |

Schedule A (Form 990 or 990-EZ) 2020 DBA MORE THAN A PHONE

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting | ng Organi | zations | | | |
|------|---|-----------------|----------------------------|--------------------------------|--|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | | |
| | All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | |
| Sect | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Net short-term capital gain | 1 | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | |
| 5 | Depreciation and depletion | 5 | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | |
| | collection of gross income or for management, conservation, or | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | |
| Sect | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | |
| a | Average monthly value of securities | 1a | | | | |
| b | Average monthly cash balances | 1b | | | | |
| С | Fair market value of other non-exempt-use assets | 1c | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | |
| е | Discount claimed for blockage or other factors | | | | | |
| | (explain in detail in Part VI): | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | |
| | see instructions). | 4 | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | |
| _7_ | Recoveries of prior-year distributions | 7 | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | |
| Sect | on C - Distributable Amount | | | Current Year | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ally integrated | d Type III supporting orga | nization (see | | |
| | instructions). | - | | | | |

Schedule A (Form 990 or 990-EZ) 2020

| Sect | t V Type III Non-Functionally Integrated 509 ion D - Distributions | | | | Current Year |
|------|--|-------------------------------|-------------------------------|--|----------------------------------|
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | | |
| _ | organizations, in excess of income from activity | or parposes or eapperion | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 1 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | oo or capported organizations | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pr | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | Ovide details iii Furt VI) | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | he organization is responsive | | - | |
| • | (provide details in Part VI). See instructions. | no organization to responsive | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 0 | Line 8 amount divided by line 9 amount | | | 10 | |
| | Elife o amount divided by line o amount | (i) | (ii) | ' '° | (iii) |
| ect | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistribution Pre-2020 | ns | Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| а | From 2015 | | | | |
| b | From 2016 | | | | |
| С | From 2017 | | | | |
| d | From 2018 | | | | |
| е | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

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

OMB No. 1545-0047

2020

Name of the organization
TCC GIVES, INC.
DBA MORE THAN A PHONE

Employer identification number
81-4267414

| Organization type (check one): | | | | | | |
|--------------------------------|---|--|--|--|--|--|
| Filers of | : | Section: | | | | |
| Form 990 or 990-EZ | | X 501(c)(3) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| Note: Or | nly a section 501(c)(| covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | |
| General | Rule | | | | | |
| X | - | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | |
| Special | Rules | | | | | |
| | sections 509(a)(1) a any one contributor | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 r, 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; line 1. Complete Parts I and II. | | | | |
| | contributor, during literary, or education | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 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 | | | | | |
| but it mu | ust answer "No" on | at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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 ne filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | |

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization
TCC GIVES, INC.
DBA MORE THAN A PHONE

Employer identification number

81-4267414

| Parti | Contributors (see instructions). Use duplicate copies of Part I if addition | iai space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ 379,101. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$\$, | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$\$, | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$\$, | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$\$, | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ | Person X Payroll |

Name of organization
TCC GIVES, INC.
DBA MORE THAN A PHONE

Employer identification number

81-4267414

| Part I | Contributors (see instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Omnia (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Complete Part II for noncash contributions. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash Complete Part II for noncash contributions.) |

Name of organization
TCC GIVES, INC.
DBA MORE THAN A PHONE

Employer identification number

81-4267414

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | |
|------------------------------|---|---|----------------------|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | | | |
| (a) No. from | (b) Description of noncash property given | (c) FMV (or estimate) | (d) Date received | |
| Part I | | (See instructions.) | Date received | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | |
| | | | | |
| | | \$ | | |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Page 4 Name of organization **Employer identification number** TCC GIVES, INC. DBA MORE THAN A PHONE 81-4267414 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

TCC GIVES, INC.

DBA MORE THAN A PHONE

Employer identification number 81-4267414

| Par | t I Organizations Maintaining Donor Advised | d Funds or Other | 'Si | milar Funds o | r Acc | coun | ts. Complete if the |
|-----|--|--------------------------|-------|---------------------|-----------|---------------|---------------------------------|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. | | | | | |
| | | (a) Donor adv | ised | funds | (b |) Fund | ds and other accounts |
| 1 | Total number at end of year | | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | | |
| 4 | Aggregate value at end of year | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$ | vriting that the assets | held | d in donor advised | d funds | 3 | |
| | are the organization's property, subject to the organization's e | | | | | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ac | dvisors in writing that | grar | nt funds can be us | sed on | ly | |
| | for charitable purposes and not for the benefit of the donor or | r donor advisor, or for | any | other purpose co | onferrin | ng | |
| Б. | impermissible private benefit? | | | | | | Yes No |
| Par | | | | on Form 990, Pa | art IV, I | ine 7. | |
| 1 | Purpose(s) of conservation easements held by the organization | - | y). | | | | |
| | Preservation of land for public use (for example, recreat | tion or education) | _ | | | - | important land area |
| | Protection of natural habitat | L | | Preservation of a | certifi | ed his | toric structure |
| | Preservation of open space | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ied conservation cont | ribut | tion in the form of | a con | | • |
| | day of the tax year. | | | | - 1 | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | | ├ | 2a | |
| b | | | | | | 2b | |
| С | Number of conservation easements on a certified historic stru | | | | | 2c | |
| d | Number of conservation easements included in (c) acquired a | | | | • | | |
| _ | listed in the National Register | | | | L | 2d | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, o | or te | rminated by the o | rganız | ation (| during the tax |
| _ | year > | | | | | | |
| 4 | Number of states where property subject to conservation eas | | | | | | |
| 5 | Does the organization have a written policy regarding the per | | | | | | |
| • | violations, and enforcement of the conservation easements it | | | | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, l | nandling of violations, | , and | enforcing conse | rvation | ease | ments during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violetions, and | onfo | roing concentation | n 000 | mont | a during the year |
| 7 | S | iling of violations, and | emic | ording conservation | ni ease | emem | s during the year |
| 8 | Does each conservation easement reported on line 2(d) above | a catisfy the requirem | onto | of section 170(h) | (4)(D)(i) | | |
| Ü | | | | | | | Yes No |
| 9 | and section 170(h)(4)(B)(ii)? | | | | | | |
| 3 | balance sheet, and include, if applicable, the text of the footn | | | | | | |
| | organization's accounting for conservation easements. | ote to the organization | 1131 | manciai statemen | ito tilat | . uesc | TIDES THE |
| Par | t III Organizations Maintaining Collections of | Art, Historical T | rea | sures, or Oth | er Si | milar | Assets. |
| | Complete if the organization answered "Yes" on Form | 990, Part IV, line 8. | | - | | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | | ever | nue statement and | d balar | nce sh | eet works |
| | of art, historical treasures, or other similar assets held for pub | • | | | | | |
| | 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 956 | | | | | sheet | works of |
| | art, historical treasures, or other similar assets held for public | | | | | | |
| | provide the following amounts relating to these items: | , | , | | | • | • |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | | ▶ 5 | . |
| | | | | | | | <u> </u> |
| 2 | If the organization received or held works of art, historical trea | | | | | rovide | |
| | the following amounts required to be reported under FASB A | | | | , , , , , | | |
| а | Revenue included on Form 990, Part VIII, line 1 | - | | | | > 5 | . |
| | Assets included in Form 990, Part X | | | | | > 9 | |

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

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020

(d) Book value

e Other

(b) Cost or other

basis (other)

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

(a) Cost or other

basis (investment)

Description of property

Leasehold improvements d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

(c) Accumulated

depreciation

| TCC GIVES, | INC. | |
|--|----------------------------|---|
| Schedule D (Form 990) 2020 DBA MORE TH | | 81-4267414 |
| 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 (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |
| Part VIII Investments - Program Related. | | |
| Complete if the organization answered "Yes" | 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: Cost or end-of-year market value |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |

| (4) | |
|-----|--|
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

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

| (a) Description | (b) Book value |
|--|-------------------|
| (1) RECEIVABLE FROM RELATED ORGANIZATION | 310,000. |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| <u>(6)</u> | |
| | |
| | |
| (9) | |
| Total. (Column (h) must equal Form 990, Part Y, col. (R) line 15.) | ▶ 310,000. |

Other Liabilities.

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

| 1. (a) Description of liability | | (b) Book value |
|--|---|----------------|
| (1) Federal income taxes | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total, (Column (b) must equal Form 990, Part Y, col. (R) line 25.) | • | |

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

Schedule D (Form 990) 2020

| Pai | rt XI Reconciliation of Revenue per Audited Financial St | tatements With Revenue | per Return. | |
|---------|--|------------------------------------|---------------------------------------|--|
| | Complete if the organization answered "Yes" on Form 990, Part IV, | line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| С | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | 9 | | | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| а | , | | | |
| b | , | 4b | | |
| С | | | | |
| 5 Do | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | | | |
| Pa | rt XII Reconciliation of Expenses per Audited Financial S | | es per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | *************************************** | | | |
| b | , | | | |
| C | | | | |
| d | , | | 20 | |
| e o | 9 | | | |
| 3 | Subtract line 2e from line 1 | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| a b | | | | |
| C | | | 4c | |
| 5 | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | |
| | rt XIII Supplemental Information. | : 16./ | | |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | d 4: Part IV. lines 1b and 2b: Par | t V. line 4: Part X. line 2: Part XI. | |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | · | ,, , – ,, | |
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SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information. TCC GIVES, INC.

Inspection

Employer identification number

| DBA MOR | E THAN A PHONE | | | | 81-4267 | 414 |
|--|--|---|--------------------------------------|---|--|---|
| 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. | | | | | | |
| Indicate whether the organization rais | e Solicitar f Solicitar g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursu | tion of tion of fundra (includ | non-g gover ising of ing of | overnment grants nment grants events ficers, directors, trus undraising services? | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have co or con contribu | ustodv | (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 | | | |
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| otal | | | • | | | |
| List all states in which the organizatio or licensing. | | | utions | or has been notified | it is exempt from re | gistration |
| | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2020

| Pa | rt I | | | | | | | |
|--|--------|---|--|--|--|--|--|--|
| | | of fundraising event contributions and gr | (a) Event #1 MORE THAN A TAILGATE (event type) | (b) Event #2 | (c) Other events NONE (total number) | (d) Total events (add col. (a) through col. (c)) | | |
| Revenue | 1 | Gross receipts | 76,342. | (event type) | (total number) | 76,342. | | |
| Œ | 2 | Less: Contributions | 63,792. | | | 63,792. | | |
| | 3 | Gross income (line 1 minus line 2) | 12,550. | | | 12,550. | | |
| | 4 | Cash prizes | | | | | | |
| es | 5 | Noncash prizes | | | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | | | |
| Direct | 7 | Food and beverages | | | | | | |
| | 8 9 | Entertainment Other direct expenses | 18,733. | | | 18,733. | | |
| | 10 | Direct expense summary. Add lines 4 throug | | | > | 18,733. | | |
| Da | 11 | Net income summary. Subtract line 10 from | | | | -6,183. | | |
| Pa | rt I | | answered "Yes" on Form | 990, Part IV, line 19, or r | eported more than | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | 1 | (I-) Dull toba/instant | | (d) Total coming (add | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) | | |
| 3eve | | | | | | | | |
| | 1 | Gross revenue | | | | | | |
| ses | 2 | Cash prizes | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | | | |
| Direct | 4 | Rent/facility costs | | | | | | |
| | 5 | Other direct expenses | | | | | | |
| | | | Yes% | Yes% | Yes% | | | |
| | 6 | Volunteer labor | No | □ No | ☐ No | | | |
| | 7 | Direct expense summary. Add lines 2 throug | h 5 in column (d) | | > | | | |
| | 8 | Net gaming income summary. Subtract line 7 | 7 from line 1, column (d) | | > | | | |
| | | | | | | | | |
| | | ter the state(s) in which the organization cond | | | | | | |
| a Is the organization licensed to conduct gaming activities in each of these states? | | | | | | | | |
| b | | No," explain: | | | | | | |
| | | ere any of the organization's gaming licenses r | · · · · · · · · · · · · · · · · · · · | | | Yes No | | |
| b | If "` | Yes," explain: | | | | | | |
| | _ | | | | | | | |

Schedule G (Form 990 or 990-EZ) 2020

032082 11-25-20

TCC GIVES, INC.

| Sch | edule G (Form 990 or 990-EZ) 2020 DBA MORE THAN A PHONE | 81-42 | 267 | <u>414</u> | Page 3 |
|-----|--|----------|----------|------------|-------------|
| | Does the organization conduct gaming activities with nonmembers? | | | Yes | ☐ No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | | _ |
| | to administer charitable gaming? | | | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | | |
| | The organization's facility | | 13a | | % |
| | An outside facility | | 13b | | |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and record | | IJU | | 70 |
| 14 | enter the name and address of the person who prepares the organization's gaming/special events books and record | S. | | | |
| | | | | | |
| | Name | | | | |
| | | | | | |
| | Address > | | | | |
| | | | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | | Yes | L No |
| | | | | | |
| b | olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amo | unt | | | |
| | of gaming revenue retained by the third party \$\bigs\sum_{\text{quadratic}}\$ | | | | |
| | e If "Yes," enter name and address of the third party: | | | | |
| · | The root, officer frame and address of the time party. | | | | |
| | Nama N | | | | |
| | Name | | | | |
| | | | | | |
| | Address | | | | |
| | | | | | |
| 16 | Gaming manager information: | | | | |
| | | | | | |
| | Name | | | | |
| | | | | | |
| | Gaming manager compensation > \$ | | | | |
| | | | | | |
| | Description of services provided | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Diversity of the second section of the section of th | | | | |
| | Director/officer Employee Independent contractor | | | | |
| | | | | | |
| 17 | Mandatory distributions: | | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | | |
| | retain the state gaming license? | | | Yes | └── No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in | า the | | | |
| | organization's own exempt activities during the tax year ▶ \$ | | | | |
| Pa | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); | and Part | III, lin | es 9, 9 | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | | |
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TCC GIVES, INC. Schedule G (Form 990 or 990-EZ) DBA MORE THAN A PHONE 81-4267414 Page 4 Part IV Supplemental Information (continued)

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

TCC GIVES , INC .

2020

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule I (Form 990) 2020

| DBA MORE | THAN A PH | ONE | | | | | 81-4267414 |
|--|---------------------|------------------------------------|--------------------------|---|---|---------------------------------------|------------------------------------|
| Part I General Information on Grants a | nd Assistance | | | | | | |
| 1 Does the organization maintain records | to substantiate the | amount of the grants | or assistance, the | grantees' eligibility | for the grants or assi | stance, and the selection | |
| criteria used to award the grants or assis | | | | | | | X Yes No |
| 2 Describe in Part IV the organization's pro | | | | | | | |
| Part II Grants and Other Assistance to | _ | | | | anization answered " | Yes" on Form 990, Part | IV, line 21, for any |
| recipient that received more than S | | | | | (f) Method of | 1 | I |
| Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| DREAM ALIVE INC | | | | | | | |
| 7828 E. 88TH ST | | | | | | | |
| INDIANAPOLIS, IN 46256 | 35-2153384 | 501 C 3 | 8,997. | 0. | | | GENERAL OPERATIONS |
| ALBION FELLOWS BACON CENTER PO BOX 3164 | | | | | | | |
| EVANSVILLE, IN 47731 | 31-1029051 | 501 C 3 | 8,624. | 0. | | | GENERAL OPERATIONS |
| HAVEN HOUSE PO BOX 1150 MCDONOUGH, GA 30253 | 58-1851426 | 501 C 3 | 6,688. | 0. | | | GENERAL OPERATIONS |
| JULIAN CENTER INC 2011 N MERIDIAN STREET INDIANAPOLIS, IN 46202 | 35-1346514 | 501 C 3 | 9,328. | 0. | | | GENERAL OPERATIONS |
| PREVAIL 1100 SOUTH 9TH STREET NOBLESVILLE, IN 46060 | 35-1681864 | 501 C 3 | 8,624. | 0. | | | GENERAL OPERATIONS |
| SHELTERING WINGS CENTER FOR WOMEN INC - PO BOX 92 - DANVILLE, IN 46122-0092 | 35-2077713 | 501 C 3 | 8,096. | 0. | | | GENERAL OPERATIONS |
| 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization: | | | e line 1 table | | | | 11. |

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

| chedule I (Form 990) DBA MORE Part II Continuation of Grants and Other A | | | and Domestic Go | vernments (Sch | edule I (Form 990) Pa | | 1-426/414 F |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TURNING POINT OF LEHIGH VALLEY INC | | | | | | | |
| ALLENTOWN, PA 18103 | 23-2100651 | 501 C 3 | 7,568. | 0. | | | GENERAL OPERATIONS |
| TURNING POINT-IN PO BOX 313 | | | | | | | |
| NORTH WEBSTER, IN 46555 | 35-2486061 | 501 C 3 | 5,984. | 0. | | | GENERAL OPERATIONS |
| WOMEN'S CENTER 610 S THOMAS ST | | | | | | | |
| CARBONDALE , IL 62901 | 23-7417709 | 501 C 3 | 6,160. | 0. | | | GENERAL OPERATIONS |
| WOMEN'S CRISIS CENTER 560 NE F STRET SUITE A | | | | | | | |
| GRANTS PASS, OR 97526 | 93-0763734 | 501 C 3 | 5,632. | 0. | | | GENERAL OPERATIONS |
| FAMILY SUNSHINE CENTER PO BOX 5160 | | | | | | | |
| MONTGOMERY, AL 36103-5160 | 63-1209534 | 501 C 3 | 6,512. | 0. | | | GENERAL OPERATIONS |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
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| Part IV Supplemental Information. Provide the information r | equired in Part I, lin | e 2; Part III, columr | n (b); and any other ad | ditional information. | |
| ART I, LINE 2: | | | | | |
| E PARTNER WITH NONPROFIT ORGANIZ | ATIONS AND | PROVIDE ' | THEM WITH A | BOX OF 40 | |
| HONES, 40 CHARGERS, AND EACH PHO | NE WITH 4 | MONTHS OF | DATA SERVI | CE. THESE | |
| HONES ARE ACTIVATED THROUGH A CA | LL CENTER | AT TCC, AI | NONOMOUSLY | FOR THE | |
| AFETY OF THE SURVIVOR. THE PHONE | S ARE THE | SURVIVORS | TO KEEP FO | REVER. WE | |
| ONNECT THE NONPROFIT WITH A TCC | STORE IN T | HEIR AREA | THAT CAN H | ELP WITH ANY | |
| ECHNICAL ISSUES OR EDUCATION FOR | PHONES. T | HE CALL CI | ENTER AT TC | C PROVIDES | |
| S WITH THE PHONES THAT ARE ACTIV | | | | | |
| AMES ARE SHARED). | , | | (| | |

| Part IV Supplemental Information |
|---|
| |
| OUR GOAL IS TO KEEP A PARTNERSHIP WITH THE ORGANIZATION AS LONG AS THEY |
| NEED IT, SO YEAR OVER YEAR WE WILL PROVIDE OUR PROGRAM TO THEM. MANY |
| SHELTERS STAY IN CLOSE CONTACT WITH US AND SHARE TESTAMENT THAT THE PROGRAM |
| IS NEEDED AND VALUED. OUR POINT OF CONTACT AT SHELTERS IS USUALLY SOMEONE |
| WORKING DIRECTLY WITH THE CLIENTS (CASE MANAGERS). |
| |
| WE DO CONFIRM THAT THE ORGANIZATION IS A NONPROFIT IN GOOD STANDING AND IS |
| SUPPORTING SURVIVORS AND VICTIMS OF DOMESTIC VIOLENCE. THEY CAN USE THE |
| PROGRAM AS THEY SEE FIT, WE DO NOT TELL THEM WHO SHOULD OR SHOULDN'T |
| RECEIVE THE PHONES. OUR REFILLS ARE GIVEN UPON REQUEST, NOT SOONER THAN 9 |
| MONTHS FROM THE FIRST BOX DELIVERY. WE CHECK IN AFTER A YEAR TO SEE IF THEY |
| NEED A REFILL AND MONITOR THE ACTIVATIONS. THE BOXES ARE FILLED BY A GROUP |
| OF VOLUNTEERS AND USUALLY HAPPENS 4 TIMES A YEAR. |
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SCHEDULE 0

(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.

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TCC GIVES, INC.
DBA MORE THAN A PHONE

Employer identification number 81-4267414

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WHERE TCC HAS A RETAIL FOOTPRINT, THROUGH VOLUNTEERISM AND VICTIM

ADVOCACY AS A WAY TO GIVE MORE THAN A PHONE.

FORM 990, PART VI, SECTION A, LINE 2:

JULIE AND SCOTT MOOREHEAD ARE MARRIED, AND KATIE WILEY, TIM SPRINGER, JAY

SICHTING, LISA WEAVER, AND LAWRENCE ADAMS ARE EITHER CURRENT EMPLOYEES OF

TCC OR WERE EMPLOYEES DURING THE TAX YEAR. ALL OTHER BOARD MEMBERS WERE

NEITHER CURRENT EMPLOYEES OF TCC NOR EMPLOYEES DURING THE TAX YEAR.

FORM 990, PART VI, SECTION B, LINE 11B:

THE RETURN IS REVIEWED BY JULIE MOOREHEAD PRIOR TO FILING AND THEN PRESENTED TO THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

TO ENSURE THAT THE CORPORATION OPERATES IN A MANNER CONSISTENT WITH

CHARITABLE PURPOSES WITH REGARDS TO CONFLICTS OF INTEREST AND DOES NOT

ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS TAX-EXEMPT STATUS, PERIODIC

REVIEWS SHALL BE CONDUCTED. THE PERIODIC REVIEWS SHALL, AT A MINIMUM,

INCLUDE THE FOLLOWING SUBJECTS:

- A) WHETHER COMPENSATION ARRANGEMENTS AND BENEFITS ARE REASONABLE BASED ON COMPETENT SURVEY INFORMATION AND THE RESULT OF ARM'S LENGTH BARGAINING.
- B) WHETHER PARTNERSHIPS, JOINT VENTURES, AND ARRANGEMENTS WITH MANAGEMENT

 ORGANIZATIONS CONFORM TO THE CORPORATION'S WRITTEN POLICIES, ARE PROPERLY

 RECORDED, REFLECT REASONABLE INVESTMENT OR PAYMENTS FOR GOODS AND SERVICES,

FURTHER CHARITABLE PURPOSES AND DO NOT RESULT IN INUREMENT, IMPERMISSIBLE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

| Name of the organization TCC GIVES, INC. DBA MORE THAN A PHONE | Employer identification number 81-4267414 |
|---|---|
| PRIVATE BENEFIT OR IN AN EXCESS BENEFIT TRANSACTION. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND | FINANCIAL |
| STATEMENTS ARE NOT MADE AVAILABLE TO THE PUBLIC. | |
| | |
| FORM 990, PART V, LINE 1A | |
| COMPENSATION ARRANGEMENT: | |
| TCC GIVES, INC. IS AFFILIATED WITH THE CELLULAR CONNECTION | N, LLC (TCC), |
| A FOR PROFIT S CORPORATION. TCC EMPLOYS ALL WHO WORK FOR | rcc gives. |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

81-4267414

| (a) | (b) | (c) | (d) | (e) |) | (f) | | |
|---|---------------------------------------|---|-------------------------------|--|-------------------------------|-------------------------|----|--|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity | Legal domicile (state of foreign country) | or Total inco | ome End-of-yea | | controlling entity | g | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Part II Identification of Related Tax-Exempt Organizations during the tax year. | nizations. Complete if the organizati | on answered "Yes" on Form 990 |), Part IV, line 34, I | L because it had one | or more related tax-ex | empt | | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | ect controlling Section | | |
| ROUND ROOM GIVES - 84-4783133 | | | | | | 162 | No | |
| 10300 KINCAID DRIVE SUITE 203 | SUPPORTING CHARITABLE | | | | | | | |
| FISHERS, IN 46037 | CAUSES | INDIANA | 501(C)(3) PF N/A | | N/A | | Х | |
| | | | | | | | | |
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| | | | | | | | | |

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

TCC GIVES, INC.

DBA MORE THAN A PHONE

Schedule R (Form 990) 2020

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (I | h) | (i) | (j) | (k) |
|---|------------------|---|---------------------------|---|-----------------------|-----------------------------------|-------------------------------|----|---|-----------------|------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under | Share of total income | Share of end-of-year assets | Disproportionate allocations? | | Code V-UBI amount in box 20 of Schedule | manag partne | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes I | lo |
| ROUND ROOM, LLC - 47-4671902 10300 KINCAID DRIVE SUITE 100 | HOLDING COMPANY | IN | N/A | N/A | 0 | 0. | | x | N/A | x | 00% |
| FISHERS, IN 46037 THE CELLULAR CONNECTION, LLC | HOLDING COMPANY | TIN | N/A | N/A | 0. | 0. | | ^ | N/A | | .00% |
| - 35-1839821, 10300 KINCAID | VERIZON | | | | | | | | | | |
| DRIVE SUITE 100, FISHERS, IN | WIRELESS | | | | | | | | | | |
| 46037 | RETAILER | IN | N/A | N/A | 0. | 0. | | X | N/A | X | .00% |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | contr ent | tion b)(13) rolled ity? |
|--|--------------------------------|---|-------------------------------|---|---------------------------------|--|--------------------------------|--------------|----------------------------------|
| ROUND ROOM HOLDINGS, INC 47-4670699 | | | | | | | | | |
| 10300 KINCAID DRIVE SUITE 100 | | | | | | | | | ĺ |
| FISHERS, IN 46037 | HOLDING COMPANY | IN | N/A | S CORP | 0. | 0. | .00% | | X |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note | : Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No |
|-------|---|-----------------------|-----------------------------|------------------------------|----------|-----|----|
| 1 | During the tax year, did the organization engage in any of the following transaction | s with one or more re | elated organizations listed | in Parts II-IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | :у | | | . 1a | | X |
| | Gift, grant, or capital contribution to related organization(s) | | | | | | X |
| | Gift, grant, or capital contribution from related organization(s) | | | | | X | |
| | Loans or loan guarantees to or for related organization(s) | | | | | | X |
| е | Loans or loan guarantees by related organization(s) | | | | . 1e | | X |
| | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | | X |
| g | Sale of assets to related organization(s) | | | | . 1g | | X |
| | Purchase of assets from related organization(s) | | | | | | X |
| i | Exchange of assets with related organization(s) | | | | . 1i | | X |
| j | Lease of facilities, equipment, or other assets to related organization(s) | | | | . 1j | | X |
| | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | . 1k | | Х |
| | Performance of services or membership or fundraising solicitations for related orga | | | | | | Х |
| | Performance of services or membership or fundraising solicitations by related orga | | | | | | Х |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization | | | | | | Х |
| | | | | | - | Х | |
| | | | | | | | |
| р | Reimbursement paid to related organization(s) for expenses | | | | 1p | | Х |
| | Reimbursement paid by related organization(s) for expenses | | | | | | Х |
| | | | | | | | |
| r | Other transfer of cash or property to related organization(s) | | | | 1r | | Х |
| | | | | | | | Х |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on w | | | | | | |
| | (a) | (b) | (c) | (d) | | | |
| | (a) Name of related organization | Transaction | Amount involved | Method of determining amount | involved | | |
| | | type (a-s) | | | | | |
| | | | | | | | |
| (1) 🛚 | HE CELLULAR CONNECTION | С | 379,101. | FMV | | | |
| | | | | | | | |
| (2) F | OUND ROOM GIVES | С | 4,182. | FMV | | | |
| | | | | | | | |
| (3) | | | | | | | |
| | | | | | | | |
| (4) | | | | | | | |
| | | | | | | | |
| (5) | | | | | | | |
| | | | | | | | |
| (6) | | 1 | | | | | |

Schedule R (Form 990) 2020

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) | (b) | (c) | (d) | (e) Are all | (f) | (g) | (h |) | (i) | (j) | (k) |
|------------------------|------------------|-------------------|--|-------------------------------------|----------|-------------|----------|-------------|--|-------------------------|---------------|
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec | Share of | Share of | Dispro | por- | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Genera | or Percentage |
| of entity | | (state or foreign | related, unrelated, | partners sec 501(c)(3) orgs.? | total | end-of-year | allocati | ite ons? | amount in box 20 | managi | ownership |
| · | | country) | sections 512-514) | Yes No | | assets | Yes | No | (Form 1065) | Yes N | |
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| Part VII Supplemental Information |
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| Provide additional information for responses to questions on Schedule R. See instructions. |
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