EXTENDED TO NOVEMBER 15, 2022

Form **990**

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

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

Open to Public

м г	Or till	e 202 i Calendar year, or tax year beginning and t	enung	_	
	Check if	C Name of organization		D Employer identifi	cation number
	_Addre	e DOCS IN PROGRESS, INC.			
	Name chang			**-***47	18
]Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return	8560 CECOND AVENUE CULTE 113		301-789-	
	termir			G Gross receipts \$	282,359.
	Amen			H(a) Is this a group re	
	Applic				? Yes X No
	pendi	SAME AS C ABOVE			ncluded? Yes No
ı T	ax-ex	empt status: X 501(c)(3)	or 527	1	list. See instructions
		te: DOCSINPROGRESS.ORG	JI 027	H(c) Group exemptio	
		organization: X Corporation Trust Association Other	I Vear		State of legal domicile: MD
	art I	Summary	IL ICAI	or formation. 2004 N	n State of legal definition. 1115
_	1	Briefly describe the organization's mission or most significant activities: DOCS	TNI DD	OCDECC CIII.T	TVATEC
Governance	'	DIVERSE VOICES IN DOCUMENTARY THROUGH EDI			
nar	_	Check this box if the organization discontinued its operations or dispose			
Ver	2			1	
G	3			3	9
•ర	4	Number of independent voting members of the governing body (Part VI, line 1b)			4
ţį	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			31
Activities	6	Total number of volunteers (estimate if necessary)			
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)		242,157.	251,122.
Revenue	9	Program service revenue (Part VIII, line 2g)		20,604.	31,122.
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	2.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	113.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	262,761.	282,359.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		86,445.	65,747.
	14	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)		70,894.	77,095.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
xpe		Total fundraising expenses (Part IX, column (D), line 25) 7,20		<u>-</u>	
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		95,470.	127,531.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		252,809.	270,373.
	19	Revenue less expenses. Subtract line 18 from line 12		9,952.	11,986.
Assets or Balances			Ве	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		151,152.	181,582.
Net As Fund B	21	Total liabilities (Part X, line 26)		64,062.	82,505.
		Net assets or fund balances. Subtract line 21 from line 20		87,090.	99,077.
Pa	ırt II	Signature Block			
Unde	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	y knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.	
		Barbara Valentino		June 2	20 2022
Sigr	า	Signature of officer		Date	,
Her	e	BARBARA VALENTINO, CHAIR			
	_	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		SCOTT D. RODGVILLE, CPA		if self-employ	P00365285
Prep	arer	Firm's name GORFINE, SCHILLER & GARDYN, PA			**-***1901
Use	Only	Firm's address 10045 RED RUN BLVD, SUITE 250			
		OWINGS MILLS, MD 21117		Phone no.41	0-356-5900
Мау	the II	AS discuss this return with the preparer shown above? See instructions			X Yes No

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	ļ
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		X
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		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		X
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	_	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments · other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	ļ	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. See instructions	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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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			
	Schedule J	23		X
24 a	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	240		x
	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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%	l		,,,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	-	X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		х
28	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	21		-11
20	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			
_	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			3.5
	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? If "Yes," complete	32		X
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	1	- 11
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
3 6	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			•
20	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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	1 30	41	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 13	3		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable)		
С				
	(gambling) winnings to prize winners?	1c	X	

Form 990 (2021) DOCS IN PROGRESS, INC.

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

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		,,,,,					
	filed for the calendar year ending with or within the year covered by this return 2a 4							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с						
	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		х				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did to the state of the state o	7a		Х				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		х				
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d							
	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?							
8								
	sponsoring organization have excess business holdings at any time during the year?							
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:							
а	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:							
а	Gross income from members or shareholders							
	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
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							
	Enter the amount of reserves on hand							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	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 the 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				
17	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any							
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.	L	1					

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.

	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			
1 a	Enter the number of voting members of the governing body at the end of the tax year	9					
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b		8					
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		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors, trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	4		X			
6	Did the organization have members or stockholders?	6		X			
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
	more members of the governing body?	7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
-	persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
_	The governing body?	8a	Х				
	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						
3	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X				
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.						
	2a Did the organization have a written conflict of interest policy? If "No," go to line 13						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
·	on Schedule O how this was done	12c	X				
13	Did the organization have a written whistleblower policy?	13		Х			
14	Did the organization have a written document retention and destruction policy?			X			
15	Did the process for determining compensation of the following persons include a review and approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a	х				
b	Other officers or key employees of the organization	1	Х				
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	100					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
ioa	taxable entity during the year?	16a		X			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100					
	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 ►MD						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c))	3)s only) avail	able			
	for public inspection. Indicate how you made these available. Check all that apply.	,,	,				
	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, a	and fina	ncial				
- 3	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						
	THE ORGANIZATION - (301)789-2797			-			
	8560 SECOND AVENUE, SUITE 113, SILVER SPRING, MD 20910						

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (F) (D) (E) (A) (B) Position Name and title Reportable Reportable Estimated Average (do not check more than one amount of hours per box, unless person is both an compensation compensation officer and a director/trustee) other week from from related organizations compensation (list any the organization (W-2/1099-MISC/ from the hours for Highest compensated employee Institutional trustee (W-2/1099-MISC/ 1099-NEC) organization related 1099-NEC) and related organizations below organizations Officer line) 40.00 CYNTHIA L. O'CONNELL 6,594. 56,516. 0. X EXECUTIVE DIRECTOR 10.00 BARBARA VALENTINO 3,000 0 0. X X CHAIR 2.00 (3) ERIN ESSENMACHER 0. 0. X 0. BOARD MEMBER 2.00 JAY ELVOVE (4)Х Х 0 0. 0. SECRETARY 2.00 (5) G.T. KEPLINGER 0. X 0 0. BOARD MEMBER 2.00 (6) DAY AL-MOHAMED X 0 0 0. BOARD MEMBER 2.00 (7) JULIE WOLF-RODDA 0 . 0. 0. BOARD MEMBER Х 2.00 (8) KRIS A. HIGGINS 0. X X 0 0. TREASURER 2.00 YI CHEN 0. X 0 0. BOARD MEMBER 2.00 (10) JOHN LOUIS SEELKE X 0. 0. 0. BOARD MEMBER

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)			(0	C)			(D)	(E)	. 1			
	Name and title	Average	Position (do not check more than one					one	Reportable	Reportable		Es	stimate	∍d
		nours per box, unless person is both				is bot	h an	compensation compensation						
		week officer and a director/trustee)					(stee	from	from related			other		
		(list any hours for	Individual trustee or director						the	organization (W-2/1099-MIS			pensa rom th	
		related	e or d	tee			sated		organization (W-2/1099-MISC/	1099-NEC)	- 1	1	janizat	
		organizations	truste	Institutional trustee		9.66	Highest compensated employee		1099-NEC)	10001120)	-	_	d relat	
		below	idual	ution	-	Key employee	est co	i i	,			org	anizati	ons
		line)	Indiv	Instit	Officer	Key e	High	Former						
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			1											
	Subtotal		L	L	l	1			59,516.		0.		6,5	94.
	Total from continuation sheets to Part V								0.		0.		0,5	0.
	Total (add lines 1b and 1c)								59,516.		0.		6,5	
2	Total number of individuals (including but r							ho re		.000 of reportable				
	compensation from the organization						,							0
													Yes	No
3	Did the organization list any former officer,	director, trust	ee, l	key (emp.	loye	e, o	r hig	hest compensated emp	oloyee on				
	line 1a? If "Yes," complete Schedule J for s	such individual										3		X
4	For any individual listed on line 1a, is the su	um of reportab	le co	omp	ensa	atior	n and	d oth	her compensation from	the organization				
	and related organizations greater than \$15	0,000? If "Yes,	" co	mpl	ete S	Sche	edul	e J f	for such individual			4		X
5	Did any person listed on line 1a receive or	accrue compe	nsat	ion 1	rom	any	/ uni	elat	ted organization or indivi	dual for services				
	rendered to the organization? If "Yes," con	plete Schedul	e J 1	or s	uch	pers	son					5		X
	tion B. Independent Contractors													
1	Complete this table for your five highest co										ipens	ation	rom	
	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
	(A) Name and business	address	3.77	~ ****	7				(B) Description of s	envices	C		C) nsatio	vn.
	realite and Edelited	4441000	TAC	INC	<u> </u>			\dashv	Bedeription of	0141000		ompo		
								$\overline{}$						
			-											
								\neg						
									-					
2	Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se li	sted	d above) who received m	ore than				
	\$100,000 of compensation from the organi	zation 🕨				(0							

Page 9 DOCS IN PROGRESS, INC. Form 990 (2021) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (B) (D) Revenue excluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 134,718. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 116,404. similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 1g \$ 251,122. h Total. Add lines 1a-1f **Business Code** 20,385. 20,385. 900099 2 a EDUCATIONAL AND PROFES Program Service Revenue 7,376. **b ARTIST SERVICES** 900099 7,376. 3,273. 900099 3,273. c FISCAL SPONSORSHIP FUN d PUBLIC PROGRAMS 900099 88. 88. f All other program service revenue 31,122. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross rents 6a **b** Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 7a **b** Less: cost or other basis Other Revenue and sales expenses 7b d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a OTHER INCOME 900099 113. 113 d All other revenue e Total. Add lines 11a-11d 113.

282,359.

31,235

0.

12 Total revenue. See instructions

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). X Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (B) Program service (A) Total expenses Do not include amounts reported on lines 6b, Management and 7b. 8b. 9b. and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations 65,747. 65,747. 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, 65,597. 57,518. 6,320. 1,759. trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 5,979 386. 3,971. 1,622. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 359. 155. 514 Other employee benefits 5,005. 4,004. 751. 250. 10 Payroll taxes Fees for services (nonemployees): a Management 60. 60. Legal 6,593. 413. 8,241. 1,235. Accounting d Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 6.913. 790. column (A), amount, list line 11g expenses on Sch O.) 55,018. 47,315. Advertising and promotion 12 1,951 1,558. 296. 97. 13 Office expenses 22,077. 20,277. 1,482 318. Information technology 14 15 Royalties 1,176. 19,346. 1,739. 22,261. Occupancy 16 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... 3,455. 3,839. 384. Conferences, conventions, and meetings 19 532. 532. Interest 20 Payments to affiliates _____ 21 325. Depreciation, depletion, and amortization 6,502. 5,527. 650. 22 1,449. 1,194. 205. 50. 23 Insurance Other expenses, Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 1,740. 1,392. 261. 87. a BANK FEES REPAIRS & MAINTENANCE 1,540. 1,232. 231. 77. c HONORARIA 1,115. 1,115. d DUES & SUBSCRIPTIONS 927 668. 172. 87. 279. 279. e All other expenses 237,327. 7,206. 270,373. 25,840. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Net assets without donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Organizations that do not follow FASB ASC 958, check here

X

Net assets with donor restrictions

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 136,278. 41,979. 1 Cash - non-interest-bearing 2 Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net 23,740. 79,177. 4 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 Assets 8 Inventories for sale or use 3,000. 1,069. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 74,263. basis. Complete Part VI of Schedule D ______ 10a b Less: accumulated depreciation 10b 56,768. 23,996. 10c 17,495. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 3,000. 3,000. Other assets. See Part IV, line 11 15 15 181,582. Total assets. Add lines 1 through 15 (must equal line 33) 151,152. 16 16 10,795. 12,652. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 10,000. 10,000. 23 23 Unsecured notes and loans payable to unrelated third parties _____ 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 43,267. 25 59,853. of Schedule D 82,505. 64,062. Total liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33.

> 181,582. Form 990 (2021)

99,077.

99,077.

0.

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0.

87,090. 31

87,090. 32

151,152.

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orm	990 (2021) DOCS IN PROGRESS, INC. **-*	** <u>4718</u>	Page 12
	t XI Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)		<u>2,359.</u>
2	Total expenses (must equal Part IX, column (A), line 25)),373.
3	Revenue less expenses. Subtract line 2 from line 1		L,986.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	87	7,090.
5	Net unrealized gains (losses) on investments		
6	Donated services and use of facilities		
7	Investment expenses 7		
8	Prior period adjustments 8		
9	Other changes in net assets or fund balances (explain on Schedule O)		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		
	column (B))	99	9,076.
Par	rt XIII Financial Statements and Reporting		
	Check if Schedule O contains a response or note to any line in this Part XII		<u>X</u>
			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 on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed 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	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,		1
	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 Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	:	
	Act and OMB Circular A-133?	3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		
		Form	990 (2021)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization **-**4718 DOCS IN PROGRESS, INC. Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2 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.) 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.) 8 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 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on 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 organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No Yes above (see instructions))

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

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

Sec	ction A. Public Support	_					
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	• •	,				
	membership fees received. (Do not						
	include any "unusual grants.")	290,740.	331,948.	193,634.	242,157.	251,122.	1309601.
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf						
2	The value of services or facilities						
0	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	290,740.	331,948.	193,634.	242,157.	251,122.	1309601.
	The portion of total contributions	250,740.	JJI, J40.	100,004.	242,137.	271,122.	1303001.
5	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,	·					004 000
	column (f)						204,908.
	Public support. Subtract line 5 from line 4.						1104693.
	ction B. Total Support	1					
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	290,740.	331,948.	193,634.	242,157.	251,122.	1309601.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	96.	115.	16.		2.	229.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						<u> </u>
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1309830.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	235,607.
13	First 5 years. If the Form 990 is for th	e organization's fir	st, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3)	
	organization, check this box and stop	here			********		>
Sec	ction C. Computation of Publi	ic Support Pe	rcentage				
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11,	column (f))		14	84.34 %
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	83.98 %
16a	33 1/3% support test - 2021. If the o	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	nore, check t his bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				\X
b	33 1/3% support test - 2020. If the o	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization quali	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	s-and-circumstanc	es test, check this	box and stop her	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te			•			
b	10% -facts-and-circumstances test	•		,			
	more, and if the organization meets th	_					
	organization meets the facts-and-circu				•		▶ □
18	Private foundation. If the organizatio		,			***************************************	s

Schedule A (Form 990) 2021 DOCS IN PROGRESS, INC.

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						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	į					
3	Gross receipts from activities that						1
Ü	are not an unrelated trade or bus-						
	iness under section 513						
1	Tax revenues levied for the organ-						
7	ization's benefit and either paid to						
	or expended on its behalf						
E	The value of services or facilities				-		
5	furnished by a governmental unit to						
	the organization without charge						
_	the organization without charge						
	Total. Add lines 1 through 5						-
7 8	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support			-	·· ······		
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10	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						
(Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for th	ne organization's f	irst second third	fourth or fifth tax	vear as a section	501(c)(3) organizat	ion
• •	check this box and stop here	Ü		•	,	(/ ()	
Se	ction C. Computation of Publ			***************************************			
	Public support percentage for 2021 (I			column (fl)		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inves					1 10 1	
	Investment income percentage for 20					17	%
	Investment income percentage from						%
	a 33 1/3% support tests - 2021. If the						
196	more than 33 1/3%, check this box a						.
L	33 1/3% support tests - 2020. If the	•					
ľ	line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organization						
eu.	Frivate foundation, if the ordanization	л ава посспеск а	DOX OIL HITE 14. 15	a. OF 190. CHECK I	rus vox and see if	ISTUCHOUS	

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

- 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

 If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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

Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on 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,			
	supervised, or controlled the supporting organization.	2		
Sec	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			
	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			
<u></u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	NI-
	Did the service time and idea are beginning and a service time by the least day of the fifth month of the		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	<u> </u>		
_	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 on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	j.		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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 on 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.	20		l
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	1710 1 ago 0
1	Check here if the organization satisfied the Integral Part Test as a qualify			Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
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		~	
Ü	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		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	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		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function		d Type III supporting org	anization (see
•	instructions).			
	and the second s			

Schedule A (Form 990) 2021

Sche	dule A (Form 990) 2021 DOCS IN PROGR	ESS, INC.			*-***4718 Page 7	
Pai		(a)(3) Supporting Orga	anizations (continu	ıed)		
Sect	ion D - Distributions				Current Year	
1	1 Amounts paid to supported organizations to accomplish exempt purposes 1					
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	3				
4	Amounts paid to acquire exempt-use assets			4		
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
_7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e			
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2021	ns	(iii) Distributable Amount for 2021	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
a	From 2016					
b	From 2017					
c	From 2018					
d	From 2019					
e	From 2020					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2021 distributable amount					
i_	Carryover from 2016 not applied (see instructions)					
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from Section D,					
	line 7: \$					
a	Applied to underdistributions of prior years					
b	Applied to 2021 distributable amount					
c	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					

Schedule A (Form 990) 2021

Part VI. See instructions.

and 4c.

8 Breakdown of line 7:

a Excess from 2017

b Excess from 2018

c Excess from 2019

d Excess from 2020

e Excess from 2021

7 Excess distributions carryover to 2022. Add lines 3j

Schedule A	(Form 990) 2021	DOCS	IN E	PROGRESS,	INC.	**-** 4718 Page 8
Part VI	Supplemental Info Part IV, Section A, lines line 1; Part IV, Section D	ormation. F 1, 2, 3b, 3c, 4), lines 2 and 3	rovide lb, 4c, : 3; Part	the explanations 5a, 6, 9a, 9b, 9c, IV, Section E, line	required by Part II, lin 11a, 11b, and 11c; Pa s 1c, 2a, 2b, 3a, and	ne 10; Part II, line 17a or 17b; Part III, line 12; art IV, Section B, lines 1 and 2; Part IV, Section C, 3b; Part V, line 1; Part V, Section B, line 1e; Part V, this part for any additional information.
			_			

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2021

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
MORRIS AND GWENDOLYN CAFRITZ FOUNDATION	105,000.	78,803
JIM & CAROL TRAWICK FOUNDATION	138,499.	112,302
SUSAN A. WINCHELL	40,000.	13,803
		· · · · · · · · · · · · · · · · · · ·
Total Excess Contributions to Schedule A, Part II, Line 5		204,90

Schedule B

Internal Revenue Service

(Form 990)

(Form 990)

Department of the Treasury

At

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Schedule B (Form 990) (2021)

Employer identification number Name of the organization **-***4718 DOCS IN PROGRESS, INC. Organization type (check one): Section: Filers of: X 501(c)(3) (enter number) organization Form 990 or 990-F7 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Employer identification number

DOCS IN PROGRESS, INC	C.
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-*4718

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ARTS & HUMANITIES COUNCIL OF MONTGOMERY COUNTY 801 ELLSWORTH DRIVE SILVER SPRING, MD 20910	\$ 24,293.	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	MORRIS AND GWENDOLYN CAFRITZ FOUNDATION		Person X
	1825 K STREET, NW, SUITE 1400 WASHINGTON, DC 20006	\$ 25,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MARYLAND HUMANITIES COUNCIL 108 W CENTRE STREET BALTIMORE, MD 21201	\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	NATIONAL ENDOWMENT FOR THE ARTS 400 7TH STREET, SW WASHINGTON, DC 20506	\$ 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	MARYLAND STATE ARTS COUNCIL 401 EAST PRATT STREET STE 1400 BALTIMORE, MD 21202	\$ 22,885.	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	MONTGOMERY CO. ECO DEV CORP 1801 ROCKVILLE PIKE STE 320 1801 ROCKVILLE PIKE STE 320 1801 ROCKVILLE ROCKVILLE, MD 20852	\$15,000.	Person X Payroll

Employer identification number

DOCS IN PROGRESS, INC.

-*4718

Part I Contributors (see instructions). Use duplicate copies of Part I if additional
--

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET NW STE 480 WASHINGTON, DC 20005	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE JOHN F. KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F STREET NW WASHINGTON, DC 20566	\$9,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	SMALL BUSINESS ADMINISTRATION 409 THIRD STREET, SW WASHINGTON, DC 20024	\$31,540.	Person X Payroll
(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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

art II	IN PROGRESS, INC. Noncash Property (see instructions). Use duplicate copies of F		*-***4718
	(see instructions). Use duplicate copies of F	rait ii ii additional space is needed.	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
i		\$	1

Employer identification number

DOCS I	IN PROGRESS, INC.			**-***4718		
Part III	Exclusively religious, charitable, etc., contribution	brough (e) and the following line en	try For organizations			
	completing Part III, enter the total of exclusively religious, ch	aritable, etc., contributions of \$1,000 or	less for the year. (Enter this info. onc	se.) • \$		
(a) No.	Use duplicate copies of Part III if additional s	pace is needed.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
	To act and a second data as	(e) Transfer of gif				
	Transferee's name, address, and	3 2 1 2 + 4	Relationship of tra	Insferor to transferee		
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
	L	(e) Transfer of gif	fer of gift			
-	Transferee's name, address, and	d ZIP + 4	Relationship of tra	Insferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
		(e) Transfer of gif	ft			
	Transferee's name, address, and	d ZIP + 4	Relationship of tra	ansferor to transferee		
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
Part I						
	T	(e) Transfer of git				
	Transferee's name, address, and	Q ZIP + 4	Helationship of tra	ansferor to transferee		
1		1				

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

Inspection

Name of the organization DOCS IN PROGRESS, INC. Employer identification number **-***4718_

Par	tΙ	Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		ds or Accounts. Complete if the
			(a) Donor advised funds	(b) Funds and other accounts
1	Total	number at end of year	V-7	\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
2		egate value of contributions to (during year)		
3		egate value of grants from (during year)	···································	-
4		egate value at end of year		
5		ne organization inform all donors and donor advisors in v	writing that the assets hold in donor ad	vised funds
3		ne organization's property, subject to the organization's	_	
6		ne organization s property, subject to the organization s ne organization inform all grantees, donors, and donor a		
6		naritable purposes and not for the benefit of the donor o		
		·		
Par		Conservation Easements. Complete if the org	rapization answered "Vos" on Form 990	
				s, raitiv, line r.
1	Purpo	ose(s) of conservation easements held by the organization		of a historically important land area
	H	Preservation of land for public use (for example, recrea Protection of natural habitat		of a historically important land area of a certified historic structure
	님		Preservation	or a certified historic structure
_	~	Preservation of open space		
2		plete lines 2a through 2d if the organization held a qualif	lied conservation contribution in the for	Held at the End of the Tax Year
	-	of the tax year.		
		number of conservation easements		
b		-		
С		per of conservation easements on a certified historic str		
d		per of conservation easements included in (c) acquired		
		in the National Register		
3		per of conservation easements modified, transferred, re	leased, extinguished, or terminated by	the organization during the tax
	year			
4		per of states where property subject to conservation ear		_
5		the organization have a written policy regarding the per		
		ions, and enforcement of the conservation easements it	***************************************	
6	Staff	and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	onservation easements during the year
	 _			
7	Amou	unt of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conse	vation easements during the year
	▶\$			
8	Does	each conservation easement reported on line 2(d) above	e satisfy the requirements of section 1	70(h)(4)(B)(i)
	and s	section 170(h)(4)(B)(ii)?		Yes No
9	In Pa	rt XIII, describe how the organization reports conservati	on easements in its revenue and exper	nse statement and
	balan	ice sheet, and include, if applicable, the text of the footr	note to the organization's financial state	ements that describes the
		nization's accounting for conservation easements.		
Pai	t III	Organizations Maintaining Collections of		Other Similar Assets.
		Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a		organization elected, as permitted under FASB ASC 95	·	
	of art	, historical treasures, or other similar assets held for put	olic exhibition, education, or research in	furtherance of public
	servi	ce, provide in Part XIII the text of the footnote to its finar	ncial statements that describes the s e it	rems.
b	If the	organization elected, as permitted under FASB ASC 95	i8, to report in its revenue statement ar	nd balance sheet works of
	art, h	istorical treasures, or other similar assets held for public	exhibition, education, or research in fu	irtherance of public service,
		de the following amounts relating to these items:		
		Revenue included on Form 990, Part VIII, line 1		
	(ii) A	ssets included in Form 990, Part X		> \$
2	If the	organization received or held works of art, historical tre-	asures, or other similar assets for finan	
	the fo	ollowing amounts required to be reported under FASB A	SC 958 relating to these items:	
а	Reve	nue included on Form 990, Part VIII, line 1		> \$
b	Asset	ts included in Form 990, Part X		\$

_		PROGRESS,					**4718			
Pai	t III Organizations Maintaining C							Jed)		
3	Using the organization's acquisition, accessi	on, and other record	ds, check any of th	ne following that	make sigr	ificant use of	its			
	collection items (check all that apply):									
а	Public exhibition	c	Loan or e	xchange progran	n					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit o									
_	to be sold to raise funds rather than to be ma					_	Yes	☐ No		
Pai	t IV Escrow and Custodial Arran									
	reported an amount on Form 990, Pai		ete ii tric organiza	don answered	63 01110	1111 330, 1 ait i	v, iii ie 3, 0i			
12	Is the organization an agent, trustee, custodi		diany for contributi	one or other acc	oto not inc	dudod				
Id			-			_		N.		
	on Form 990, Part X?					L	Yes	∟ No		
b	If "Yes," explain the arrangement in Part XIII	and complete the to	ollowing table:				A A			
							Amount			
С	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e	- ···			
f	Ending balance					1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or	custodial accou	nt liability'	?	Yes	L No		
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	xplanation has bee	en provided on P	art XIII					
Pai	t V Endowment Funds. Complete	f the organization ar	swered "Yes" on	Form 990, Part I	V, line 10.					
		(a) Current year	(b) Prior year	(c) Two years	back (d)	Three years bar	ck (e) Four	years back		
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
_ _	Other expenditures for facilities							-		
·	and programs									
f	Administrative expenses									
,										
g	Provide the estimated percentage of the curr	rant voor and halans	a (lina 1a polyma	(a)) hold so:						
2	· · · · · · · · · · · · · · · · · · ·	•	e (iine 19, column	(a)) Held as.						
a	Board designated or quasi-endowment									
D	Permanent endowment >	%								
С		%								
	The percentages on lines 2a, 2b, and 2c sho	•								
За	Are there endowment funds not in the posse	ession of the organiz	ation that are held	I and administere	ed for the	organization	Г.			
	by:							Yes No		
	(i) Unrelated organizations						3a(i)			
	(ii) Related organizations									
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as requi	red on Schedule F	ጓ?			3b			
4	Describe in Part XIII the intended uses of the	organization's endo	owment funds.							
Par	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answered	d "Yes" on Form 990	0, Part IV, line 11a	. See Form 990,	Part X, lin	e 10.				
	Description of property	(a) Cost or o	ther (b) Co	st or other	(c) Accu	ımulated	(d) Book	value		
		basis (investr		is (other)		ciation	. ,			
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment	1		65,713.	1	8,218.	17	,495.		
	Other			8,550.		8,550.		0.		
	. Add lines 1a through 1e. (Column (d) must e		X column (R) line			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17	,495.		
		quari onin 000, i art	,, committee, mile					1 47 7 0		

Schedule D (Form 990) 2021

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	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests	1		
(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 en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes	" on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a	a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) I	ine 15.)	·	
Part X Other Liabilities.			
Complete if the organization answered "Yes	s" on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	5.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DUE TO FISCAL SPONSOR			59,853
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) I	ine 25.)	>	59,853
2. Liability for uncertain tax positions. In Part XIII, provide			that reports the
organization's liability for uncertain tax positions und			

Par	t XI Reconciliation of Revenue per Audited Financial St	atements With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV,	ine 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 Vill, line 12:			
а	Net unrealized gains (losses) on investments	2a		
	Donated services and use of facilities	1 1		
С	D. C.	i l		
d	01 (0 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	l l		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1.			
Par	t XII Reconciliation of Expenses per Audited Financial S			
	Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.		
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:			
а		2a		
b	Prior year adjustments	I I		
c	Other losses	1 1		
d		1 1		
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		1 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		
	•			
b	Other (Describe in Part XIII.)	4b	40	
b b	Other (Describe in Part XIII.) Add lines 4a and 4b	4b		
b c 5	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	4b		
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.	18.)	5	 (I.
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ζΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information.	18.) d 4; Part IV, lines 1b and 2b;	5	ζΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ΚΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ΚΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ζ(,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ΚΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	(Ι,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ζί,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ΚΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ΚΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ΚΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	ΚΙ,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	K(I,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,
b c 5 Pai	Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) d 4; Part IV, lines 1b and 2b;	5	KI,

SCHEDULE I (Form 990)

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization DOCS IN F	ROGRESS,	TNC.					Employer identification number **-**4718
Part I General Information on Grants a						<u> </u>	
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr 	stance?					sistance, and the selec	[V] v
Part II Grants and Other Assistance to recipient that received more than	Domestic Organia	zations and Domesti	c Governments. C	complete if the org	anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CINEDIAZ INC. 1918 SOUTH ROAD BALTIMORE, MD 21209	**-***3912		40,000.	0.			FUNDS AWARDED TO FISCALLY SPONSORED PROJECTS UNTITLED RAMONA DIAZ PROJECT AND RAMONA DIAZ
1331 PRODUCTIONS LLC 12410 FELLOWSHIP LANE NORTH POTOMAC, MD 20878	**-***7247		20,000.	0.			FUNDS AWARDED TO FISCALLY SPONSORED PROJECTS THE QUINCE ORCHARD PROJECT
 Enter total number of section 501(c)(3) a Enter total number of other organization 							.

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.					
(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
Part IV Supplemental Information. Provide the information req	uired in Part I, line	e 2; Part III, columr	n (b); and any other a	dditional information.	
PART I, LINE 2:					
THE ORGANIZATION ACTS AS A FISCAL SPONSOR TO DOCUMENTARY FILM PROJECTS (THE					
"PROJECTS"), WHICH HAVE BEEN VETTED AND ACCEPTED INTO OUR FISCAL					
SPONSORSHIP PROGRAM. THE PROJECT DIRECTORS FOR EACH PROJECT CAN APPLY FOR					
GRANTS AND RAISE FUNDS FROM INDIVIDUALS UNDER THE AUSPICES OF THE					
ORGANIZATION. THIS FORM OF FISCAL SPONSORSHIP IS CALLED "MODEL C" WHEREBY					
DOCS IN PROGRESS ESSENTIALLY SERVES AS A REGRANTOR OR FUNDS GRANTED TO A					
PARTICULAR DOCUMENTARY PROJECT.					

Part IV Supplemental Information DOCS IN PROGRESS, INC.	**_*** <u>4718</u> Page 2
Part IV Supplemental information	
PART II, LINE 1, COLUMN (H):	
NAME OF ORGANIZATION OR GOVERNMENT: CINEDIAZ INC.	
(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDS AWARDED TO FISCA	ALLY SPONSORED
PROJECTS UNTITLED RAMONA DIAZ PROJECT AND RAMONA DIAZ ARTI	IST PROJECT
	-
	<u> </u>
	

SCHEDULE 0 (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

DOCS IN PROGRESS, INC.

Employer identification number **-***4718

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND PUBLIC PROGRAMS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
ARTIST SERVICES AND TECHNICAL SUPPORT:
PROGRAMS TO HELP DOCUMENTARY FILMMAKERS PROGRESS WITH THEIR FILMS AND
THEIR CAREERS, INCLUDING FELLOWSHIPS FISCAL SPONSORSHIP, RESIDENCIES,
PITCHING WORKSHOPS, ONE-ON-ONE CONSULTATIONS, FOCUS GROUPS, AND
NETWORKING OPPORTUNITIES.
EXPENSES \$ 38,108. INCLUDING GRANTS OF \$ 0. REVENUE \$ 7,376.
FORM 990, PART VI, SECTION A, LINE 8B:
THE ORGANIZATION'S BOARD WAS VERY SMALL, THEREFORE THEY DID NOT HOLD
SEPARATE COMMITTEE MEETINGS. ALL BUSINESS WAS REVIEWED BY THE ENTIRE BOARD,
AND MINUTES WERE RECORDED FOR EACH MEETING.
FORM 990, PART VI, SECTION B, LINE 11B:
THE EXECUTIVE DIRECTOR AND THE BOARD REVIEW FORM 990 BEFORE IT IS FILED.
FORM 990, PART VI, SECTION B, LINE 12C:
REVIEW OF THE ANNUAL DISCLOSURE DOCUMENTS AND, IN THE EVENT OF ANY
CONFLICTS OF INTEREST, DISCUSSION AND, IF NECESSARY, VOTE BY THE BOARD.
FORM 990, PART VI, SECTION B, LINE 15:
WHEN POSITIONS WERE INITIALLY POSTED, THE COMPENSATION WAS DISCUSSED AND
APPROVED BY THE BOARD, BALANCING RESEARCH ON COMPARABLE POSITIONS IN OUR
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

Name of the organization DOCS IN PROGRESS, INC.	Employer identification number **-**4718
INDUSTRY AND REGION AND THE REALITIES OF OUR BUDGET.	
FORM 990, PART VI, SECTION C, LINE 18:	
THE ORGANIZATION MAKES ITS FORM 1023 AND 990 AVAILABLE UP	ON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES GOVERNING DOCUMENTS, CONFLICT OF I	NTEREST POLICY,
AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONTRACTORS:	
PROGRAM SERVICE EXPENSES	47,315.
MANAGEMENT AND GENERAL EXPENSES	6,913.
FUNDRAISING EXPENSES	790.
TOTAL EXPENSES	55,018.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	55,018.
FORM 990, PART VIII, LINE 1F:	
CHARITABLE CONTRIBUTIONS INCLUDE FISCAL SPONSORSHIP INCOM	IE OF \$65,747.