

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE MIRACLE FOUNDATION, INC.		D Employer identification number 74-2989580
	Doing business as		E Telephone number 512-329-8635
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	1506 W. 6TH STREET		G Gross receipts \$ 3,758,833.
City or town, state or province, country, and ZIP or foreign postal code AUSTIN, TX 78703		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F Name and address of principal officer: LESLIE BEASLEY SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. (see instructions)	
J Website: WWW.MIRACLEFOUNDATION.ORG		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2000	M State of legal domicile: TX

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: IMPROVING THE LIVES OF ORPHANED CHILDREN.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	13
	6 Total number of volunteers (estimate if necessary)	6	7
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	3,124,465.	3,686,493.
	9 Program service revenue (Part VIII, line 2g)	29,512.	30,600.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	23,920.	41,740.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	800.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,178,697.	3,758,833.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	564,487.	728,695.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,294,866.	1,267,079.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 258,277.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,133,861.	883,057.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,993,214.	2,878,831.
19 Revenue less expenses. Subtract line 18 from line 12	185,483.	880,002.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 2,268,979.	End of Year 3,241,894.
	21 Total liabilities (Part X, line 26)	98,274.	145,202.
	22 Net assets or fund balances. Subtract line 21 from line 20	2,170,705.	3,096,692.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer: <i>Leslie Beasley</i>	Date: 7/10/2020			
	LESLIE BEASLEY, CEO Type or print name and title				
Paid	Print/Type preparer's name: CATHERINE AVENSON	Preparer's signature: <i>Catherine Avenson</i>	Date: 7/8/20	Check if self-employed: <input type="checkbox"/>	PTIN: P01259734
	Firm's name: AVENSON HAMANN CPAS, LLP	Firm's EIN: 46-3330935	Firm's address: 1779 WELLS BRANCH PKWY #110B-292 AUSTIN, TX 78728		
Use Only	Phone no. 512-693-9131				

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: MIRACLE FOUNDATION BRINGS LIFE CHANGING CARE TO ORPHANED AND VULNERABLE CHILDREN.

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 873,405. including grants of \$ 455,384.) (Revenue \$ 30,600.) WE ENSURE CHILDREN THRIVE:

FOR THE PAST 20 YEARS, MIRACLE FOUNDATION HAS IMPROVED THE LIVES OF MORE THAN 15,000 CHILDREN AND IMPACTED CLOSE TO 300 ORPHANAGES. OUR PROVEN THRIVE SCALE METHODOLOGY IS BASED ON THE UN RIGHTS OF THE CHILD AND LEVERAGES DATA AND TECHNOLOGY TO ENSURE THAT ORPHANED AND VULNERABLE CHILDREN REACH THEIR FULL POTENTIAL.

MIRACLE FOUNDATION IS PART OF A GLOBAL NETWORK OF NON-PROFIT ORGANIZATIONS LEADING THE WORLDWIDE MOVEMENT TO END THE NEED FOR ORPHANAGES BY 2040.

4b (Code:) (Expenses \$ 663,208. including grants of \$ 215,975.) (Revenue \$) WITH UNICEF, WE PREVENT CHILDREN FROM ENTERING THE SYSTEM IN THE FIRST PLACE:

EVERY DAY AROUND THE WORLD, SOCIAL WORKERS, CAREGIVERS AND GOVERNMENT OFFICIALS MAKE DECISIONS THAT IMPACT MILLIONS OF ORPHANED CHILDREN. PARTNERING WITH UNICEF, WE PROVIDE HIGHLY SPECIALIZED TRAINING AND EDUCATIONAL RESOURCES FOR THESE "BOOTS ON THE GROUND" WORKERS IN THE CHILDREN ECOSYSTEM.

THROUGH THIS COLLABORATION, MIRACLE FOUNDATION HAS TRAINED 2,300 GOVERNMENT OFFICIALS, SOCIAL WORKERS AND CAREGIVERS IN HOW TO CARE FOR CHILDREN AND PREVENT THEM FROM ENTERING THE SYSTEM IN THE FIRST PLACE.

4c (Code:) (Expenses \$ 521,613. including grants of \$) (Revenue \$) GLOBAL OUTREACH FOR CHILDREN:

MIRACLE FOUNDATION IS A VOICE TO PROMOTE AND ADVOCATE FOR ORPHANED CHILDREN. WE DEVELOP TOOLS TO HELP ORPHANAGES REUNITE CHILDREN WITH FAMILY AND HELP THEM IN MEETING GLOBAL STANDARDS. BECAUSE OUR MODEL IS BASED ON BEST PRACTICES, MEASURABLE STANDARDS, AND TRAINING CURRICULUM FOR CAREGIVERS, IT IS FULLY REPLICABLE AND CAN BE USED IN ANY PART OF THE WORLD.

4d Other program services (Describe on Schedule O.) (Expenses \$ 413,498. including grants of \$ 57,336.) (Revenue \$)

4e Total program service expenses 2,471,724.

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>		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? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

		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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b	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? <i>If "Yes," complete Schedule L, Part I</i>		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% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		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 entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
28a	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b	b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35b	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

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

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		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?		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?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section 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?		X
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
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?		
15a	a The organization's CEO, Executive Director, or top management official	X	
15b	b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **THE ORGANIZATION - 512-329-8635**
1506 W. 6TH STREET, AUSTIN, TX 78703

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under 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				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	3,686,493.			
	g	Noncash contributions included in lines 1a-1f	1g \$				
	h	Total. Add lines 1a-1f		3,686,493.			
Program Service Revenue	2 a	AMBASSADOR PROGRAM	Business Code	561500	30,600.	30,600.	
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		30,600.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		41,740.		41,740.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	6a			
			(ii) Personal	6b			
				6c			
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	7a			
			(ii) Other	7b			
				7c			
	d	Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a			
				8b			
	c	Net income or (loss) from fundraising events					
9 a	Gross income from gaming activities. See Part IV, line 19		9a				
			9b				
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances		10a				
			10b				
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		3,758,833.	30,600.	0.	41,740.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	728,695.	728,695.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	329,230.	270,750.	38,945.	19,535.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	810,111.	669,792.	49,716.	90,603.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	69,031.	58,029.	4,128.	6,874.
10 Payroll taxes	58,707.	48,514.	4,508.	5,685.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	67,938.	40,934.	8,187.	18,817.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	82,351.	49,618.	9,923.	22,810.
12 Advertising and promotion	29,564.			29,564.
13 Office expenses	97,783.	70,000.	15,334.	12,449.
14 Information technology				
15 Royalties				
16 Occupancy	37,744.	28,778.	4,830.	4,136.
17 Travel	205,307.	204,827.	208.	272.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	20,853.	15,900.	2,668.	2,285.
23 Insurance	6,310.	4,581.	749.	980.
24 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.)				
a PARTNER PROGRAM COSTS	213,324.	177,306.		36,018.
b FOSTER 360	46,598.	46,598.		
c BANK FEES	39,109.	29,819.	5,005.	4,285.
d COMPUTER AND INTERNET	36,176.	27,583.	4,629.	3,964.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	2,878,831.	2,471,724.	148,830.	258,277.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	471,573.	1	1,081,100.
	2	Savings and temporary cash investments	318,096.	2	208,564.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	147,918.	9	84,466.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	598,690.		
	10b	Less: accumulated depreciation	81,668.		
	10c		470,479.	10c	517,022.
	11	Investments - publicly traded securities	850,272.	11	1,278,877.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	59,688.
15	Other assets. See Part IV, line 11	10,641.	15	12,177.	
16	Total assets. Add lines 1 through 15 (must equal line 33)	2,268,979.	16	3,241,894.	
Liabilities	17	Accounts payable and accrued expenses	98,274.	17	145,202.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		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	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	98,274.	26	145,202.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	2,000,111.	27	2,899,278.
	28	Net assets with donor restrictions	170,594.	28	197,414.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	2,170,705.	32	3,096,692.
33	Total liabilities and net assets/fund balances	2,268,979.	33	3,241,894.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,758,833.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,878,831.
3	Revenue less expenses. Subtract line 2 from line 1	3	880,002.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,170,705.
5	Net unrealized gains (losses) on investments	5	48,769.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-2,784.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,096,692.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	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?	X	
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?		X
3b	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 (2019)

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2070510.	2595690.	2503957.	3124465.	3686493.	13981115.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2070510.	2595690.	2503957.	3124465.	3686493.	13981115.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2188431.
6 Public support. Subtract line 5 from line 4.						11792684.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	2070510.	2595690.	2503957.	3124465.	3686493.	13981115.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	10,918.	18,328.	28,090.	23,920.	41,740.	122,996.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				800.		800.
11 Total support. Add lines 7 through 10						14104911.
12 Gross receipts from related activities, etc. (see instructions)					12	476,025.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	83.61 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	85.05 %

16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		

Section 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section 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 year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a 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? <i>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.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

Multiple horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

THE MIRACLE FOUNDATION, INC.

Employer identification number

74-2989580

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private 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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization

Employer identification number

THE MIRACLE FOUNDATION, INC.

74-2989580

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	_____	\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	_____	\$ <u>350,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	_____	\$ <u>240,852.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	_____	\$ <u>185,349.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	_____	\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE MIRACLE FOUNDATION, INC.

74-2989580

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization THE MIRACLE FOUNDATION, INC.	Employer identification number 74-2989580
-------------------------------------------------------------	-----------------------------------------------------

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization THE MIRACLE FOUNDATION, INC. Employer identification number 74-2989580

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

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

1 Purpose(s) of conservation easements held by the organization (check all that apply). 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 4 Number of states where property subject to conservation easement is located. 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	7,500.	7,500.	7,500.	7,500.	7,500.
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	7,500.	7,500.	7,500.	7,500.	7,500.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment 100.00 %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------|-----|----|
| (i) Unrelated organizations | X | |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		316,048.		316,048.
b Buildings		88,836.	13,141.	75,695.
c Leasehold improvements				
d Equipment		43,129.	30,203.	12,926.
e Other		150,677.	38,324.	112,353.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				517,022.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

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

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements		1	3,807,602.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	48,769.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	48,769.
3	Subtract line 2e from line 1		3	3,758,833.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	3,758,833.

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

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

1	Total expenses and losses per audited financial statements		1	2,878,831.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	2,878,831.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	2,878,831.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE INCOME FROM THE PERMANENT ENDOWMENT IS USED TO FUND OUR ORPHANAGE PROGRAM. AUSTIN COMMUNITY FOUNDATION HOLDS THE ENDOWMENT AND ALSO MANAGES THE SHAMAPANT FAMILY ENDOWMENT FOR HIGHER EDUCATION, THE INCOME OF WHICH FUNDS SCHOLARSHIPS FOR HIGHER EDUCATION FOR CHILDREN AT THE HOMES WE SUPPORT.

PART X, LINE 2:

THE ORGANIZATION EVALUATES UNCERTAIN TAX POSITIONS, IF ANY EXIST, UNDER ASC TOPIC 740, INCOME TAXES. THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY OF INCOME TAXES BASED ON A "MORE-LIKELY-THAN-NOT" THRESHOLD FOR THE RECOGNITION AND DE-RECOGNITION OF TAX POSITIONS, WHICH INCLUDES THE

Part XIII Supplemental Information *(continued)*

ACCOUNTING FOR INTEREST AND PENALTIES RELATING TO TAX POSITIONS. THE ORGANIZATION DOES NOT HAVE ANY TAX POSITIONS THAT IT WOULD CONSIDER UNCERTAIN AT DECEMBER 31, 2019 AND 2018.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization THE MIRACLE FOUNDATION, INC.	Employer identification number 74-2989580
-----------------------------------------------------------------	-----------------------------------------------------

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	3	36	PROGRAM SERVICES AND GRANTMAKING	HOUSING, BASIC CARE, EDUCATION OF ORPHANS	873,405.
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES,	1		AMBASSADOR PROGRAM	TRAVELERS FROM THE U.S. ASSISTING IN ORPHANAGES AND PERFORMING PROJECTS BENEFITTING ORPHANS	0.
3 a Subtotal	4	36			873,405.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	4	36			873,405.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	ORPHANAGE SUPPORT	22,658.	WIRE	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	VOCATIONAL TRAINING FOR YOUTH	33,151.	WIRE	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	ORPHANAGE SUPPORT	633,261.	WIRE	0.		
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA,	SHELTER AND EDUCATION	29,478.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **0**

3 Enter total number of other organizations or entities **4**

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) Yes No

Schedule F (Form 990) 2019

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

FUNDS ARE PROVIDED BASED ON A BUDGET, WHICH IS REVIEWED BY STAFF MONTHLY. STAFF IN INDIA REVIEW PURCHASES COMPARED TO THE BUDGET TO ENSURE PROPER USE OF FUNDS. AN INDEPENDENT FINANCIAL AUDIT IS PERFORMED ANNUALLY TO ENSURE PROPER GOVERNANCE AND ACCOUNTING FOR FUNDS.

INDIA STAFF, SUPPLEMENTED BY US STAFF AND VOLUNTEERS, VISIT EACH HOME WHERE FUNDS ARE DISBURSED TO CONFIRM THAT THE CHILDREN ARE BEING CARED FOR ACCORDING TO CERTAIN STANDARDS AND THAT THEY ARE MEETING CERTIFICATION MILESTONES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

THE MIRACLE FOUNDATION, INC.

Employer identification number

74-2989580

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

WITH UNICEF, WE PREVENT CHILDREN FROM ENTERING THE SYSTEM IN THE FIRST
PLACE:

EVERY DAY AROUND THE WORLD, SOCIAL WORKERS, CAREGIVERS AND GOVERNMENT
OFFICIALS MAKE DECISIONS THAT IMPACT MILLIONS OF ORPHANED CHILDREN.
PARTNERING WITH UNICEF, WE PROVIDE HIGHLY SPECIALIZED TRAINING AND
EDUCATIONAL RESOURCES FOR THESE "BOOTS ON THE GROUND" WORKERS IN THE
CHILDREN ECOSYSTEM.

THROUGH THIS COLLABORATION, MIRACLE FOUNDATION HAS TRAINED 2,300
GOVERNMENT OFFICIALS, SOCIAL WORKERS AND CAREGIVERS IN HOW TO CARE FOR
CHILDREN AND PREVENT THEM FROM ENTERING THE SYSTEM IN THE FIRST PLACE.

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

CENTER FOR EXCELLENCE PROGRAM:

HELPING PEOPLE HELP THEMSELVES IS THE MOST SUSTAINABLE WAY TO AFFECT
REAL CHANGE. THAT'S WHY WE PROVIDE CAPACITY BUILDING TRAINING TO PEOPLE
WHO CARE FOR ORPHANED CHILDREN. EIGHT MILLION CHILDREN GLOBALLY STILL
DO NOT LIVE WITH A FAMILY. WE'RE DETERMINED TO CHANGE THAT BY
TRANSFORMING ORPHANAGES INTO CENTERS FOR EXCELLENCE.

BY TEACHING LEADERS ABOUT FAMILY-BASED CARE, HOW WE FACILITATE
ADOPTIONS, AND HOW TO ENSURE CHILDREN ARE HEALTHY AND GETTING AN
EDUCATION, CENTERS FOR EXCELLENCE CREATE EXPONENTIAL IMPACT IN A LOCAL

Name of the organization

THE MIRACLE FOUNDATION, INC.

Employer identification number

74-2989580

COMMUNITY AND POSITIVELY IMPACTS HUNDREDS OF CHILDREN. LEADERS ARE CALLED TO A NEW STANDARD, AND CHILDREN ARE PLACED BACK WITH THEIR FAMILIES OR WITH A FAMILY THAT WANTS TO PROVIDE THEM THE LOVE AND NURTURING THEY ALL NEED AND DESERVE. CENTERS FOR EXCELLENCE FACILITATE EXPONENTIAL IMPACT FOR CHILDREN.

EXPENSES \$ 238,797. INCLUDING GRANTS OF \$ 57,336. REVENUE \$ 0.

FOSTER SHARE:

POWERED BY MIRACLE FOUNDATION, FOSTER SHARE IS A STATE-OF-THE-ART APP TECHNOLOGY DESIGNED TO SURROUND FOSTER FAMILIES WITH MUCH-NEEDED SUPPORT AND SERVICES. OUR OBJECTIVE IS TO DECREASE THE NUMBER OF TIMES A FOSTER CHILD MOVES TO A NEW FOSTER HOME. THE APP IS BEING ROLLED OUT IN TWO PHASES:

PHASE 1: COMMUNICATION SERVICES.

FOSTER FAMILIES WILL USE FOSTER SHARE INTUITIVE AND SIMPLE LOGGING FEATURES TO DIRECTLY SHARE THEIR REQUIRED DAILY COMMUNICATIONS WITH AGENCIES. AGENCIES & CASE MANAGERS WILL RECEIVE STREAMLINED, REAL-TIME INFORMATION THAT ENABLES QUICK AND INFORMED DECISION-MAKING FOR CHILDREN AND FAMILIES.

PHASE 2: SUPPORT SERVICES.

FAMILIES WILL FIND MUCH-NEEDED VOLUNTEER SERVICES SUCH AS BABYSITTING, MEAL DELIVERY AND ERRAND HELP, AS WELL AS CERTIFIED TRAINING THROUGH OUR MARKETPLACE. FOSTER SHARE WILL EASILY LINK FOSTER PARENTS AND CHILDREN WITH WRAP-AROUND SUPPORT SERVICES. WITH ADAPTABLE, PERSONALIZED FEEDS, AGENCIES WILL SWIFTLY IDENTIFY NEEDS AND BE ABLE TO

Name of the organization

THE MIRACLE FOUNDATION, INC.

Employer identification number

74-2989580

OFFER SUPPORT AND KEEP FAMILIES TOGETHER.

EXPENSES \$ 174,701. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

FORM 990 IS REVIEWED BY STAFF AND PROVIDED TO THE FULL BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

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

THE CONFLICT OF INTEREST POLICY IS PROVIDED TO ALL BOARD MEMBERS AND REVIEWED ON A REGULAR BASIS. BOARD MEMBERS ARE EXPECTED TO RECUSE THEMSELVES FROM VOTING ON ANY DECISION WHICH COULD BENEFIT THEM PERSONALLY.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD OF DIRECTORS REVIEWS COMPENSATION FOR THE EXECUTIVE DIRECTOR AND TOP MANAGEMENT. THEY COMPARE COMPENSATION TO COMPARABLE POSITIONS AT OTHER NONPROFITS.

FORM 990, PART VI, SECTION C, LINE 19:

ALL REQUIRED DOCUMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

FOREIGN CURRENCY ADJUSTMENT -2,784.

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) MIRACLE FOUNDATION INDIA	B	971,526	CASH VALUE
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
2	BUILDINGS	12/17/13	SL	40.00		16	79,012.				79,012.	9,875.	1,975.	1,975.	11,850.
	* 990 PAGE 10 TOTAL BUILDINGS						79,012.				79,012.	9,875.	1,975.	1,975.	11,850.
3	MACHINERY & EQUIPMENT	12/15/09	200DB	7.00		HY17	633.				633.	316.	0.	0.	316.
4	CONFERENCE PHONE	05/30/11	SL	5.00		16	650.				650.	650.	0.	0.	650.
5	COMPUTER EQUIPMENT	12/08/11	SL	5.00		16	1,346.				1,346.	1,346.	0.	0.	1,346.
6	COMPUTER EQUIPMENT	12/22/11	SL	5.00		16	3,292.				3,292.	3,291.	0.	0.	3,291.
7	DELL COMPUTER	04/16/12	SL	5.00		16	1,351.				1,351.	1,351.	0.	0.	1,351.
8	SOFTWARE	05/11/12	SL	3.00		16	2,400.				2,400.	2,400.	0.	0.	2,400.
9	BJ LAPTOP	07/01/12	SL	5.00		16	1,114.				1,114.	1,114.	0.	0.	1,114.
10	DISHWASHER	11/30/12	SL	7.00		16	495.				495.	432.	63.	63.	495.
11	KA DELL COMPUTER	12/17/12	SL	5.00		16	970.				970.	970.	0.	0.	970.
12	LAPTOP (INDIA)	11/18/15	SL	5.00		16	721.				721.	444.	144.	144.	588.
13	MACBOOK	11/23/15	SL	5.00		16	1,137.				1,137.	700.	227.	227.	927.
14	2 LAPTOPS	10/08/15	SL	5.00		16	2,007.				2,007.	1,303.	401.	401.	1,704.
15	INDIA LAPTOP	06/30/16	SL	5.00		16	622.				622.	310.	124.	124.	434.
16	CB LAPTOP	06/30/16	SL	5.00		16	1,427.				1,427.	713.	285.	285.	998.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
17	SA LAPTOP	06/30/16	SL	5.00		16	1,474.				1,474.	737.		295.	1,032.
18	EAD COMPUTER	01/22/14	SL	5.00		16	1,690.				1,690.	1,662.		28.	1,690.
19	CROMA COMPUTER	03/31/14	SL	5.00		16	1,239.				1,239.	1,178.		61.	1,239.
20	NIVEDITA COMPUTER	05/26/14	SL	5.00		16	1,281.				1,281.	1,173.		108.	1,281.
32	COMPUTERS	01/04/17	SL	5.00		16	5,768.				5,768.	2,308.		1,154.	3,462.
33	DELL - ASHLEY	03/27/17	SL	5.00		16	1,600.				1,600.	560.		320.	880.
34	DELL LATITUDE 5480	09/01/17	SL	5.00		16	1,079.				1,079.	288.		216.	504.
35	DELL LATITUDE 3580	12/31/17	SL	5.00		16	544.				544.	109.		109.	218.
36	INSPIRON 13 7000 SERIES	12/31/17	SL	5.00		16	850.				850.	170.		170.	340.
39	EAD MAC LAPTOP	04/22/18	SL	5.00		16	1,169.				1,169.	156.		234.	390.
40	SERVER	05/22/18	SL	5.00		16	4,420.				4,420.	516.		884.	1,400.
41	POWER EDGE T330 SERVER	05/25/18	SL	5.00		16	2,750.				2,750.	321.		550.	871.
42	DELL LAPTOP	08/15/18	SL	5.00		16	1,100.				1,100.	92.		220.	312.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						43,129.				43,129.	24,610.		5,593.	30,203.
	LAND														
1	LAND	12/17/13	L				316,048.				316,048.	0.		0.	0.
	* 990 PAGE 10 TOTAL LAND						316,048.				316,048.	0.		0.	0.
	OTHER														

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
21	AC AND DUCT WORK	10/08/14	SL	40.00		16	9,824.				9,824.	1,045.		246.	1,291.
22	PAVING	12/31/15	SL	15.00		16	22,000.				22,000.	4,401.		1,467.	5,868.
23	VIDEO PRODUCTION/PROMOTIONS	12/31/15	SL	5.00		16	27,051.				27,051.	16,230.		5,410.	21,640.
24	RESIDUE AND PAINT BUILDING	06/30/16	SL	15.00		16	21,631.				21,631.	3,605.		1,442.	5,047.
37	SEWER LINE REPLACEMENT	09/27/17	SL	15.00		16	11,600.				11,600.	966.		773.	1,739.
38	DRIVEWAY CONCRETE	10/11/17	SL	15.00		16	1,000.				1,000.	84.		67.	151.
43	DELL LATITUDE 5590	01/18/19	SL	5.00		16	1,382.				1,382.			253.	253.
44	LG SMART 4K TV & TILT MOUNT	01/22/19	SL	5.00		16	1,105.				1,105.			203.	203.
45	LAPTOP	04/03/19	SL	5.00		16	1,838.				1,838.			276.	276.
46	DELL LATITUDE 7480	10/15/19	SL	5.00		16	1,199.				1,199.			60.	60.
48	BUILDING IMPROVEMENT	03/29/19	SL	15.00		16	61,872.				61,872.			3,088.	3,088.
	* 990 PAGE 10 TOTAL OTHER						160,502.				160,502.	26,331.		13,285.	39,616.
	SOFTWARE														
	OTHER														
26	WEBSITE	10/10/13		36M		HY43	15,000.				15,000.	15,000.		0.	15,000.
27	MAGNIKA SOFTWARE	06/30/15		36M		HY43	30,345.				30,345.	30,345.		0.	30,345.
28	REFRESHWEB SOFTWARE	06/30/15		36M		HY43	6,700.				6,700.	6,700.		0.	6,700.
29	STRATEGIC GROWTH SOFTWARE	06/30/15		36M		HY43	7,031.				7,031.	7,031.		0.	7,031.

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
30	NOW IT MATTERS SOFTWARE	06/30/15		36M		HY43	12,160.				12,160.	12,160.		0.	12,160.
47	WEBSITE	12/20/19		36M		HY42	59,688.				59,688.			0.	
	* 990 PAGE 10 TOTAL OTHER						130,924.				130,924.	71,236.		0.	71,236.
	* 990 PAGE 10 TOTAL SOFTWARE						130,924.				130,924.	71,236.		0.	71,236.
	OTHER														
25	CAPITALIZED WEBSITE	11/14/12		36M		HY43	34,681.				34,681.	34,681.		0.	34,681.
	* 990 PAGE 10 TOTAL OTHER						34,681.				34,681.	34,681.		0.	34,681.
	* 990 PAGE 10 TOTAL SOFTWARE						34,681.				34,681.	34,681.		0.	34,681.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT						764,296.				764,296.	166,733.		20,853.	187,586.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						637,212.			0.	637,212.	166,733.			183,706.
	ACQUISITIONS						127,084.			0.	127,084.	0.			3,880.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						764,296.			0.	764,296.	166,733.			187,586.
	ENDING ACCUM DEPR										187,586.				
	ENDING BOOK VALUE										576,710.				

928111 04-01-19

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Information Return of U.S. Persons With Respect to Certain Foreign Corporations

OMB No. 1545-0123

(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.
Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning _____, and ending _____

Attachment
Sequence No. **121**

Name of person filing this return THE MIRACLE FOUNDATION, INC. <small>Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)</small> 1506 W. 6TH STREET City or town, state, and ZIP code AUSTIN, TX 78703 Filer's tax year beginning JAN 1 , 20 19 , and ending DEC 31 , 20 19	A Identifying number 74-2989580 B Category of filer (See instructions. Check applicable box(es)): 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input checked="" type="checkbox"/> C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period 99.06 % D Check box if this is a final Form 5471 for the foreign corporation <input type="checkbox"/> E Check if any excepted specified foreign financial assets are reported on this form (see instructions) <input type="checkbox"/> F Person(s) on whose behalf this information return is filed:
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation MIRACLE FOUNDATION INDIA B-14, 1ST FLOOR, SAKET AVENUE, SAKET NEW DELHI 110017 INDIA				b(1) Employer identification number, if any 00-0000000
d Date of incorporation 07/22/11				b(2) Reference ID number (see instructions) U93000DL2011NPL222639
e Principal place of business NEW DELHI INDIA	f Principal business activity code number 624200	g Principal business activity SOCIAL WELFARE	c Country under whose laws incorporated INDIA	h Functional currency INDIA, RUPEE

2 Provide the following information for the foreign corporation's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States THE MIRACLE FOUNDATION, INC. 1506 W 6TH ST. AUSTIN TX 78703 74-2989580	b If a U.S. income tax return was filed, enter: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">(i) Taxable income or (loss)</td> <td style="width:50%;">(ii) U.S. income tax paid (after all credits)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)		
(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)				
c Name and address of foreign corporation's statutory or resident agent in country of incorporation SUBHASH MITTAL & ASSOCIATES 512A DEPSHIKHA BLDG, 8 RAJENDRA PL NEW DELHI 110008 INDIA	d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different MIRACLE FOUNDATION INDIA B-14, 1ST FLOOR, SAKET AVENUE, SAKE NEW DELHI 110017 INDIA				

Schedule A Stock of the Foreign Corporation		(b) Number of shares issued and outstanding	
(a) Description of each class of stock			
	(i) Beginning of annual accounting period	(ii) End of annual accounting period	
COMMON	50,000	50,000	

Schedule C | **Income Statement**

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

		Functional Currency	U.S. Dollars
Income	1a Gross receipts or sales	1a 106,047,587.	1,507,227.
	b Returns and allowances	1b	
	c Subtract line 1b from line 1a	1c 106,047,587.	1,507,227.
	2 Cost of goods sold	2	
	3 Gross profit (subtract line 2 from line 1c)	3 106,047,587.	1,507,227.
	4 Dividends	4	
	5 Interest	5 1,598,495.	22,719.
	6a Gross rents	6a	
	b Gross royalties and license fees	6b	
	7 Net gain or (loss) on sale of capital assets	7	
Deductions	8a Foreign currency transaction gain or loss - unrealized	8a	
	b Foreign currency transaction gain or loss - realized	8b	
	9 Other income (attach statement)	9	
	10 Total income (add lines 3 through 9)	10 107,646,082.	1,529,946.
	11 Compensation not deducted elsewhere	11 41,565,308.	590,757.
	12a Rents	12a	
	b Royalties and license fees	12b	
	13 Interest	13	
	14 Depreciation not deducted elsewhere	14	
	15 Depletion	15	
Net Income	16 Taxes (exclude income tax expense (benefit))	16	
	17 Other deductions (attach statement - exclude income tax expense (benefit))	17 62,306,133.	885,541.
	(benefit) SEE STATEMENT 1		
	18 Total deductions (add lines 11 through 17)	18 103,871,441.	1,476,298.
	19 Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10)	19 3,774,641.	53,648.
	20 Unusual or infrequently occurring items	20	
Other Comprehensive Income	21a Income tax expense (benefit) - current	21a	
	b Income tax expense (benefit) - deferred	21b	
	22 Current year net income or (loss) per books (combine lines 19 through 21b)	22 3,774,641.	53,648.
Other Comprehensive Income	23a Foreign currency translation adjustments	23a	
	b Other	23b	
	c Income tax expense (benefit) related to other comprehensive income	23c	
	24 Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24	

Schedule F Balance Sheet

Important: Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

Assets		(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash	394,863.	496,141.
2a	Trade notes and accounts receivable		
b	Less allowance for bad debts	()	()
3	Derivatives		
4	Inventories		
5	Other current assets (attach statement) SEE STATEMENT 2	29,003.	30,673.
6	Loans to shareholders and other related persons		
7	Investment in subsidiaries (attach statement)		
8	Other investments (attach statement)		
9a	Buildings and other depreciable assets		109.
b	Less accumulated depreciation	()	()
10a	Depletable assets		
b	Less accumulated depletion	()	()
11	Land (net of any amortization)		
12	Intangible assets:		
a	Goodwill		
b	Organization costs		
c	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 12a, 12b, and 12c	()	()
13	Other assets (attach statement)		
14	Total assets	423,866.	526,923.
Liabilities and Shareholders' Equity			
15	Accounts payable	9,543.	60,952.
16	Other current liabilities (attach statement) SEE STATEMENT 3	32,327.	40,610.
17	Derivatives		
18	Loans from shareholders and other related persons		
19	Other liabilities (attach statement)		
20	Capital stock:		
a	Preferred stock		
b	Common stock	8,333.	8,333.
21	Paid-in or capital surplus (attach reconciliation)		
22	Retained earnings	373,663.	417,028.
23	Less cost of treasury stock	()	()
24	Total liabilities and shareholders' equity	423,866.	526,923.

Schedule G Other Information

	Yes	No
1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership? If "Yes," see the instructions for required statement.		X
2 During the tax year, did the foreign corporation own an interest in any trust?		X
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as separate from their owner under Regulations sections 301.7701-2 and 301.7701-3 or did the foreign corporation own any foreign branches (see instructions)? If "Yes," you are generally required to attach Form 8858 for each entity or branch (see instructions).		X
4a During the tax year, did the filer pay or accrue any base erosion payment under section 59A(d) to the foreign corporation or did the filer have a base erosion tax benefit under section 59A(c)(2) with respect to a base erosion payment made or accrued to the foreign corporation (see instructions)? If "Yes," complete lines 4b and 4c.		X
b Enter the total amount of the base erosion payments ▶ \$ _____		
c Enter the total amount of the base erosion tax benefit ▶ \$ _____		
5a During the tax year, did the foreign corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? If "Yes," complete line 5b.		X
b Enter the total amount of the disallowed deductions (see instructions) ▶ \$ _____		

FORM 5471

OTHER DEDUCTIONS

STATEMENT 1

DESCRIPTION	FUNCTIONAL CURRENCY	EXCHANGE RATE	U.S. DOLLAR
COMMUNITY ASSISTANCE	52,497,681.	70.359400	746,136.
MARKETING	2,534,205.	70.359400	36,018.
ADMINISTRATIVE COSTS	7,137,609.	70.359400	101,445.
TELEPHONE	136,638.	70.359400	1,942.
TOTAL TO 5471, SCHEDULE C, LINE 17	62,306,133.		885,541.

FORM 5471

OTHER CURRENT ASSETS

STATEMENT 2

DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
ADVANCES	29,003.	24,569.
DEPOSITS		6,104.
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 5	29,003.	30,673.

FORM 5471

OTHER CURRENT LIABILITIES

STATEMENT 3

DESCRIPTION	BEG. OF ANNUAL ACCOUNTING PERIOD	END OF ANNUAL ACCOUNTING PERIOD
ACCRUED LIABILITIES	32,327.	40,610.
TOTAL TO 5471, PAGE 4, SCHEDULE F, LINE 16	32,327.	40,610.

Schedule G Other Information (continued)

		Yes	No
6a	Is the filer of this Form 5471 claiming a foreign-derived intangible income deduction (under section 250) with respect to any amounts listed on Schedule M? If "Yes," complete lines 6b, 6c, and 6d.		X
b	Enter the amount of gross income derived from sales, leases, exchanges, or other dispositions (but not licenses) from transactions with the foreign corporation that the filer included in its computation of foreign-derived deduction eligible income (FDDEI) (see instructions) ▶ \$ _____		
c	Enter the amount of gross income derived from a license of property to the foreign corporation that the filer included in its computation of FDDEI (see instructions) ▶ \$ _____		
d	Enter the amount of gross income derived from services provided to the foreign corporation that the filer included in its computation of FDDEI (see instructions) ▶ \$ _____		
7	During the tax year, was the foreign corporation a participant in any cost sharing arrangement?		X
8	During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?		X
9	If the answer to question 7 is "Yes," was the foreign corporation a participant in a cost sharing arrangement that was in effect before January 5, 2009?		X
10	If the answer to question 7 is "Yes," did a U.S. taxpayer make any platform contributions as defined under Regulations section 1.482-7(c) to that cost sharing arrangement during the taxable year?		X
11	If the answer to question 10 is "Yes," enter the present value of the platform contributions in U.S. dollars ▶ \$ _____		
12	If the answer to question 10 is "Yes," check the box for the method under Regulations section 1.482-7(g) used to determine the price of the platform contribution transaction(s): <input type="checkbox"/> Comparable uncontrolled transaction method <input type="checkbox"/> Income method <input type="checkbox"/> Acquisition price method <input type="checkbox"/> Market capitalization method <input type="checkbox"/> Residual profit split method <input type="checkbox"/> Unspecified methods		
13	From April 25, 2014, to December 31, 2017, did the foreign corporation purchase stock or securities of a shareholder of the foreign corporation for use in a triangular reorganization (within the meaning of Regulations section 1.358-6(b)(2))?		X
14a	Did the foreign corporation receive any intangible property in a prior year or the current tax year for which the U.S. transferor is required to report a section 367(d) annual income inclusion for the taxable year? If "Yes," go to line 14b.		X
b	Enter the amount of the earnings and profits reduction pursuant to section 367(d)(2)(B) for the taxable year ▶ \$ _____		
15	During the tax year, was the foreign corporation an expatriated foreign subsidiary under Regulations section 1.7874-12(a)(9)? If "Yes," see instructions and attach statement.		X
16	During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4? If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-4(c)(3)(i)(G).		X
17	During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?		X
18	During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?		X
19	Did you answer "Yes" to any of the questions in the instructions for line 19? If "Yes," enter the corresponding code(s) from the instructions and attach statement (see instructions) ▶ _____		X
20	Does the foreign corporation have interest expense disallowed under section 163(j) (see instructions)? If "Yes," enter the amount ▶ \$ _____		X
21	Does the foreign corporation have previously disallowed interest expense under section 163(j) carried forward to the current tax year (see instructions)? If "Yes," enter the amount ▶ \$ _____		X

Schedule I Summary of Shareholder's Income From Foreign Corporation

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This Schedule I is being completed for:

Name of U.S. shareholder	Identifying number	
1a Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions)	1a	
b Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions)	1b	
c Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A)	1c	
d Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d	
e Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e	
f Other subpart F income (see instructions)	1f	
2 Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2	
3 Section 245A eligible dividends (see instructions)	3	
4 Factoring income See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.	4	
5 Dividends received (translated at spot rate on payment date under section 989(b)(1))	5	
6 Exchange gain or (loss) on a distribution of previously taxed earnings and profits	6	

	Yes	No
• Was any income of the foreign corporation blocked?		
• Did any such income become unblocked during the tax year (see section 964(b))?		

If the answer to either question is "Yes," attach an explanation.

**SCHEDULE H
(Form 5471)**

(December 2018)
Department of the Treasury
Internal Revenue Service

Current Earnings and Profits

▶ Attach to Form 5471.

OMB No. 1545-0123

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

Name of person filing Form 5471 THE MIRACLE FOUNDATION, INC.		Identifying number 74-2989580
Name of foreign corporation MIRACLE FOUNDATION INDIA	EIN (if any) 00-0000000	Reference ID number (see instr.) U93000DL2011NPL
a Separate Category (Enter code-see instructions.)		GEN
b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)		

IMPORTANT: Enter the amounts on lines 1 through 5c in functional currency.

1 Current year net income or (loss) per foreign books of account			1	3,774,641.
2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards (see instructions):				
	Net Additions	Net Subtractions		
a Capital gains or losses	2a			
b Depreciation and amortization	2b			
c Depletion	2c			
d Investment or incentive allowance	2d			
e Charges to statutory reserves	2e			
f Inventory adjustments	2f			
g Income taxes (see Schedule E, Part I, line 9, column (j))	2g			
h Foreign currency gains or losses	2h			
i Other (attach statement)	2i			
3 Total net additions	3			
4 Total net subtractions	4			
5a Current earnings and profits (line 1 plus line 3 minus line 4)			5a	3,774,641.
b DASTM gain or (loss) for foreign corporations that use DASTM (see instructions)			5b	
c Combine lines 5a and 5b			5c	3,774,641.
d Current earnings and profits in U.S. dollars (line 5c translated at the average exchange rate, as defined in section 989(b)(3) and the related regulations (see instructions))			5d	53,648.
Enter exchange rate used for line 5d ▶				70.359400

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule H (Form 5471) (12-2018)

**SCHEDULE J
(Form 5471)**

(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

Name of person filing Form 5471

Accumulated Earnings & Profits (E&P) of Controlled Foreign Corporation

▶ Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0123

Identifying number

THE MIRACLE FOUNDATION, INC.

74-2989580

Name of foreign corporation

Reference ID number

EIN (if any)
00-0000000

U93000DL2011NPL222639

a Separate Category (Enter code - see instructions.)

GEN

b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)

Part I Accumulated E&P of Controlled Foreign Corporation

Check the box if person filing return does not have all U.S. shareholders' information to complete amount for columns (a)(i), (e)(ii), (e)(iv), and (e)(x) through (e)(xii) (see instructions).

Important: Enter amounts in functional currency.

	(a) Post-2017 E&P Not Previously Taxed (post-2017 section 959(c)(3) balance)	(b) Post-1986 Undistributed Earnings (post-1986 and pre-2018 section 959(c)(3) balance)	(c) Pre-1987 E&P Not Previously Taxed (pre-1987 section 959(c)(3) balance)	(d) Hovering Deficit and Deduction for Suspended Taxes	(e) Previously Taxed E&P (see instructions) (i) Section 965(a) Inclusion (section 959(c)(1)(A)) (ii) Section 965(b)(4)(A) (section 959(c)(1)(A))
1a Balance at beginning of year (as reported on prior year Schedule J)					
b Beginning balance adjustments (attach statement)					
c Adjusted beginning balance (combine lines 1a and 1b)					
2a Reduction for taxes unsuspended under anti-splitter rules					
b Disallowed deduction for taxes suspended under anti-splitter rules					
3 Current year E&P (or deficit in E&P)					
4 E&P attributable to distributions of previously taxed E&P from lower-tier foreign corporation					
5a E&P carried over in nonrecognition transaction					
b Reclassify deficit in E&P as hovering deficit after nonrecognition transaction					
6 Other adjustments (attach statement)					
7 Total current and accumulated E&P (combine lines 1c through 6)					
8 Amounts reclassified to section 959(c)(2) E&P from section 959(c)(3) E&P					
9 Actual distributions					
10 Amounts reclassified to section 959(c)(1) E&P from section 959(c)(2) E&P					
11 Amounts included as earnings invested in U.S. property and reclassified to section 959(c)(1) E&P (see instructions)					
12 Other adjustments (attach statement)					
13 Hovering deficit offset of undistributed posttransaction E&P (see instructions)					
14 Balance at beginning of next year (combine lines 7 through 13)					

Part I Accumulated E&P of Controlled Foreign Corporation *(continued)*

		(e) Previously Taxed E&P (see instructions)												
		(iii) Earnings Invested in U.S. Property (section 959(c)(1)(A))	(iv) Section 951A Inclusion (section 959(c)(1)(A))	(v) Section 245A(e)(2) Inclusion (section 959(c)(1)(A))	(vi) Section 959(e) (section 959(c)(1)(A))	(vii) Section 964(e)(4) Inclusion (section 959(c)(1)(A))	(viii) Section 951(a)(1)(A) Inclusion (section 959(c)(1)(A))	(ix) Earnings Invested in Excess Passive Assets (section 959(c)(1)(B))	(x) Section 965(a) Inclusion (section 959(c)(2))					
1a														
b														
c														
2a														
b														
3														
4														
5a														
b														
6														
7														
8														
9														
10														
11														
12														
13														
14														
		(e) Previously Taxed E&P (see instructions)										(f)		
		(xi) Section 965(b)(4)(A) (section 959(c)(2))	(xii) Section 951A Inclusion (section 959(c)(2))	(xiii) Section 245A(e)(2) Inclusion (section 959(c)(2))	(xiv) Section 959(e) (section 959(c)(2))	(xv) Section 964(e)(4) Inclusion (section 959(c)(2))	(xvi) Section 951(a)(1)(A) Inclusion (section 959(c)(2))					Total Section 964(a) E&P (combine columns (a), (b), (c), and (e)(i) through (e)(xvii))		
1a														
b														
c														
2a														
b														
3														
4														
5a														
b														
6														
7														
8														
9														
10														
11														
12														
13														
14														

Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))

Important: Enter amounts in functional currency.

	1	2	3	4
1 Balance at beginning of year	▲			
2 Additions (amounts subject to future recapture)	▲			
3 Subtractions (amounts recaptured in current year)	▲			
4 Balance at end of year (combine lines 1 through 3)	▲			

Schedule J (Form 5471) (Rev. 12-2019)

**SCHEDULE M
(Form 5471)**

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation
and Shareholders or Other Related Persons**

OMB No. 1545-0123

▶ Attach to Form 5471.

▶ Go to www.irs.gov/Form5471 for instructions and the latest information.

Name of person filing Form 5471 Identifying number

THE MIRACLE FOUNDATION, INC. **74-2989580**

Name of foreign corporation EIN (if any) Reference ID number

MIRACLE FOUNDATION INDIA **00-0000000** **U93000DL2011NPL222639**

Important: Complete a separate Schedule M for each controlled foreign corporation. Enter the totals for each type of transaction that occurred during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). All amounts must be stated in U.S. dollars translated from functional currency at the average exchange rate for the foreign corporation's tax year. See instructions.

Enter the relevant functional currency and the exchange rate used throughout this schedule ▶ **INDIA, RUPEE** **70.359400**

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation or partnership controlled by U.S. person filing this return	(d) Any other foreign corporation or partnership controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of tangible property other than stock in trade					
3 Sales of property rights (patents, trademarks, etc.)					
4 Platform contribution transaction payments received					
5 Cost sharing transaction payments received					
6 Compensation received for technical, managerial, engineering, construction, or like services					
7 Commissions received					
8 Rents, royalties, and license fees received					
9 Hybrid dividends received (see instr.)					
10 Dividends received (exclude hybrid dividends, deemed distributions under subpart F, and distributions of previously taxed income)					
11 Interest received					
12 Premiums received for insurance or reinsurance					
13 Add lines 1 through 12					
14 Purchases of stock in trade (inventory)					
15 Purchases of tangible property other than stock in trade					
16 Purchases of property rights (patents, trademarks, etc.)					
17 Platform contribution transaction payments paid					
18 Cost sharing transaction payments paid					
19 Compensation paid for technical, managerial, engineering, construction, or like services					
20 Commissions paid					
21 Rents, royalties, and license fees paid					
22 Hybrid dividends paid (see instructions)					
23 Dividends paid (exclude hybrid dividends paid)					
24 Interest paid					
25 Premiums paid for insurance or reinsurance					
26 Add lines 14 through 25					
27 Accounts Payable					
28 Amounts borrowed (enter the maximum loan balance during the year) - see instr.					
29 Accounts Receivable					
30 Amounts loaned (enter the maximum loan balance during the year) - see instr.					

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - THE MIRACLE FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
2	BUILDING	121713SL		40.00	16	79,012.			79,012.	9,875.		1,975.
	* 990 PAGE 10 TOTAL											
	BUILDINGS & MACHINERY & EQUIPMENT											
3	SOUND SYSTEM	121509200DB		7.00	17	633.			633.	316.		0.
4	CONFERENCE PHONE	053011SL		5.00	16	650.			650.	650.		0.
5	COMPUTER EQUIPMENT	120811SL		5.00	16	1,346.			1,346.	1,346.		0.
6	COMPUTER EQUIPMENT	122211SL		5.00	16	3,292.			3,292.	3,291.		0.
7	DELL COMPUTER	041612SL		5.00	16	1,351.			1,351.	1,351.		0.
8	SOFTWARE	051112SL		3.00	16	2,400.			2,400.	2,400.		0.
9	BJ LAPTOP	070112SL		5.00	16	1,114.			1,114.	1,114.		0.
10	DISHWASHER	113012SL		7.00	16	495.			495.	432.		63.
11	KA DELL COMPUTER	121712SL		5.00	16	970.			970.	970.		0.
12	LAPTOP (INDIA)	111815SL		5.00	16	721.			721.	444.		144.
13	MACBOOK	112315SL		5.00	16	1,137.			1,137.	700.		227.
14	LAPTOPS	100815SL		5.00	16	2,007.			2,007.	1,303.		401.
15	INDIA LAPTOP	063016SL		5.00	16	622.			622.	310.		124.
16	CB LAPTOP	063016SL		5.00	16	1,427.			1,427.	713.		285.

928102 04-01-19 (D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT
- CURRENT YEAR FEDERAL - THE MIRACLE FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
17	SA LAPTOP	063016	SL	5.00	16	1,474.			1,474.	737.		295.
18	DEAD COMPUTER	012214	SL	5.00	16	1,690.			1,690.	1,662.		28.
19	CROMA COMPUTER	033114	SL	5.00	16	1,239.			1,239.	1,178.		61.
20	NIVEDITA COMPUTER	052614	SL	5.00	16	1,281.			1,281.	1,173.		108.
32	COMPUTERS	010417	SL	5.00	16	5,768.			5,768.	2,308.		1,154.
33	DELL - ASHLEY	032717	SL	5.00	16	1,600.			1,600.	560.		320.
34	DELL LATITUDE 5480	090117	SL	5.00	16	1,079.			1,079.	288.		216.
35	DELL LATITUDE 3580	123117	SL	5.00	16	544.			544.	109.		109.
36	INSPIRON 13 7000	123117	SL	5.00	16	850.			850.	170.		170.
39	DEAD MAC LAPTOP	042218	SL	5.00	16	1,169.			1,169.	156.		234.
40	SERVER	052218	SL	5.00	16	4,420.			4,420.	516.		884.
41	POWER EDGE T330	052518	SL	5.00	16	2,750.			2,750.	321.		550.
42	DELL LAPTOP	081518	SL	5.00	16	1,100.			1,100.	92.		220.
	* 990 PAGE 10 TOTAL					43,129.		0.	43,129.	24,610.		5,593.
	MACHINERY & EQUIPME											
	LAND											
1	LAND	121713	L			316,048.			316,048.			0.
	* 990 PAGE 10 TOTAL					316,048.		0.	316,048.	0.		0.
	LAND											
	OTHER											

928102 04-01-19 (D) - Asset disposed * ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2019 DEPRECIATION AND AMORTIZATION REPORT - CURRENT YEAR FEDERAL - THE MIRACLE FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line no.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
21	AC AND DUCT WORK	100814	SL	40.00	16	9,824.			9,824.	1,045.		246.
22	PAVING VIDEO	123115	SL	15.00	16	22,000.			22,000.	4,401.		1,467.
23	PRODUCTION/PROMOTIO RESIDUE AND PAINT	123115	SL	5.00	16	27,051.			27,051.	16,230.		5,410.
24	BUILDING SEWER LINE	063016	SL	15.00	16	21,631.			21,631.	3,605.		1,442.
37	REPLACEMENT	092717	SL	15.00	16	11,600.			11,600.	966.		773.
38	DRIVEWAY CONCRETE	101117	SL	15.00	16	1,000.			1,000.	84.		67.
43	DELL LATITUDE 5590 LG SMART 4K TV &	011819	SL	5.00	16	1,382.			1,382.			253.
44	TILT MOUNT	012219	SL	5.00	16	1,105.			1,105.			203.
45	LAPTOP	040319	SL	5.00	16	1,838.			1,838.			276.
46	DELL LATITUDE 7480 BUILDING	101519	SL	5.00	16	1,199.			1,199.			60.
48	IMPROVEMENT * 990 PAGE 10 TOTAL OTHER	032919	SL	15.00	16	61,872.		0.	61,872.	26,331.		3,088.
						160,502.			160,502.			13,285.
	SOFTWARE											
	OTHER											
26	WEBSITE	101013		36M	43	15,000.			15,000.	15,000.		0.
27	MAGNIKA SOFTWARE	063015		36M	43	30,345.			30,345.	30,345.		0.
28	REFRESHWEB SOFTWARE STRATEGIC GROWTH	063015		36M	43	6,700.			6,700.	6,700.		0.
29	SOFTWARE	063015		36M	43	7,031.			7,031.	7,031.		0.

2019 DEPRECIATION AND AMORTIZATION REPORT
 - CURRENT YEAR FEDERAL - THE MIRACLE FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
30	NOW IT MATTERS SOFTWARE	063015		36M	43	12,160.			12,160.	12,160.		0.
47	WEBSITE * 990 PAGE 10 TOTAL OTHER * 990 PAGE 10 TOTAL - SOFTWARE OTHER	122019		36M	42	59,688. 130,924. 130,924.		0. 0.	59,688. 130,924. 130,924.	71,236. 71,236.		0. 0. 0.
25	CAPITALIZED WEBSITE * 990 PAGE 10 TOTAL OTHER * 990 PAGE 10 TOTAL - SOFTWARE * GRAND TOTAL 990 PAGE 10 DEPR & AMOR	111412		36M	43	34,681. 34,681. 34,681. 764,296.		0. 0. 0.	34,681. 34,681. 34,681. 764,296.	34,681. 34,681. 34,681. 166,733.		0. 0. 0. 20,853.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					637,212.		0.	637,212.	166,733.		
	ACQUISITIONS					127,084.		0.	127,084.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					764,296.		0.	764,296.	166,733.		

- NEXT YEAR FEDERAL - THE MIRACLE FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
2	BUILDINGS	121713SL		40.00	79,012.		79,012.	11,850.	1,975.
	* 990 PAGE 10 TOTAL BUILDINGS				79,012.		79,012.	11,850.	1,975.
	MACHINERY & EQUIPMENT								
3	SOUND SYSTEM	121509200DB		7.00	633.		633.	316.	0.
4	CONFERENCE PHONE	053011SL		5.00	650.		650.	650.	0.
5	COMPUTER EQUIPMENT	120811SL		5.00	1,346.		1,346.	1,346.	0.
6	COMPUTER EQUIPMENT	122211SL		5.00	3,292.		3,292.	3,291.	0.
7	DELL COMPUTER	041612SL		5.00	1,351.		1,351.	1,351.	0.
8	SOFTWARE	051112SL		3.00	2,400.		2,400.	2,400.	0.
9	BJ LAPTOP	070112SL		5.00	1,114.		1,114.	1,114.	0.
10	DISHWASHER	113012SL		7.00	495.		495.	495.	0.
11	KA DELL COMPUTER	121712SL		5.00	970.		970.	970.	0.
12	LAPTOP (INDIA)	111815SL		5.00	721.		721.	588.	133.
13	MACBOOK	112315SL		5.00	1,137.		1,137.	927.	210.
14	LAPTOPS	100815SL		5.00	2,007.		2,007.	1,704.	303.
15	INDIA LAPTOP	063016SL		5.00	622.		622.	434.	124.
16	CB LAPTOP	063016SL		5.00	1,427.		1,427.	998.	285.
17	SA LAPTOP	063016SL		5.00	1,474.		1,474.	998.	285.
18	AD COMPUTER	012214SL		5.00	1,690.		1,690.	1,032.	295.
19	CROMA COMPUTER	033114SL		5.00	1,239.		1,239.	1,690.	0.
20	NIVEDITA COMPUTER	052614SL		5.00	1,281.		1,281.	1,239.	0.
32	COMPUTERS	010417SL		5.00	5,768.		5,768.	1,281.	0.
33	DELL - ASHLEY	032717SL		5.00	1,600.		1,600.	3,462.	1,154.
34	DELL LATITUDE 5480	090117SL		5.00	1,079.		1,079.	880.	320.
35	DELL LATITUDE 3580	123117SL		5.00	544.		544.	504.	216.
36	INSPIRON 13 7000 SERIES	123117SL		5.00	850.		850.	218.	109.
39	AD MAC LAPTOP	042218SL		5.00	1,169.		1,169.	340.	170.
40	SERVER	052218SL		5.00	4,420.		4,420.	390.	234.
41	POWER EDGE T330 SERVER	052518SL		5.00	2,750.		2,750.	1,400.	884.
42	DELL LAPTOP	081518SL		5.00	1,100.		1,100.	871.	550.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				43,129.		43,129.	30,203.	5,207.
	LAND								

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

- NEXT YEAR FEDERAL - THE MIRACLE FOUNDATION, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
1	LAND	121713L			316,048.		316,048.	0.	0.
	* 990 PAGE 10 TOTAL LAND				316,048.		316,048.	0.	0.
	OTHER								
21	AC AND DUCT WORK	100814SL		40.00	9,824.		9,824.	1,291.	246.
22	PAVING	123115SL		15.00	22,000.		22,000.	5,868.	1,467.
23	VIDEO PRODUCTION/PROMOTIONS	123115SL		5.00	27,051.		27,051.	21,640.	5,410.
24	RESIDUE AND PAINT BUILDING	063016SL		15.00	21,631.		21,631.	5,047.	1,442.
37	SEWER LINE REPLACEMENT	092717SL		15.00	11,600.		11,600.	1,739.	773.
38	DRIVEWAY CONCRETE	101117SL		15.00	1,000.		1,000.	151.	67.
43	DELL LATITUDE 5590	011819SL		5.00	1,382.		1,382.	253.	276.
44	LG SMART 4K TV & TILT MOUNT	012219SL		5.00	1,105.		1,105.	203.	221.
45	LAPTOP	040319SL		5.00	1,838.		1,838.	276.	368.
46	DELL LATITUDE 7480	101519SL		5.00	1,199.		1,199.	60.	240.
48	BUILDING IMPROVEMENT	032919SL		15.00	61,872.		61,872.	3,088.	4,125.
	* 990 PAGE 10 TOTAL OTHER				160,502.		160,502.	39,616.	14,635.
	SOFTWARE								
	OTHER								
26	WEBSITE	101013		36M	15,000.		15,000.	15,000.	0.
27	MAGNIKA SOFTWARE	063015		36M	30,345.		30,345.	30,345.	0.
28	REFRESHWEB SOFTWARE	063015		36M	6,700.		6,700.	6,700.	0.
29	STRATEGIC GROWTH SOFTWARE	063015		36M	7,031.		7,031.	7,031.	0.
30	NOW IT MATTERS SOFTWARE	063015		36M	12,160.		12,160.	12,160.	0.
47	WEBSITE	122019		36M	59,688.		59,688.	19,896.	19,896.
	* 990 PAGE 10 TOTAL OTHER				130,924.		130,924.	71,236.	19,896.
	* 990 PAGE 10 TOTAL - SOFTWARE				130,924.		130,924.	71,236.	19,896.
	OTHER								
25	CAPITALIZED WEBSITE	111412		36M	34,681.		34,681.	34,681.	0.
	* 990 PAGE 10 TOTAL OTHER				34,681.		34,681.	34,681.	0.
	* 990 PAGE 10 TOTAL - SOFTWARE				34,681.		34,681.	34,681.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT				764,296.		764,296.	187,586.	41,713.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone