Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Α	For ti	ne 2020 caien	dar year, or tax year begin	ining	, 2020,	and ending	l		, 20	
В	Check	if applicable:	С				D Emplo	yer iden	tification number	
	Ad	ddress change	BEAUTY BUS FOUND	ATION			26-	-3075	655	
	Na	ame change	21781 Ventura Bl				E Telepl			
		itial return	Woodland Hills,	CA 91384			310	1-392	-0900	
	_	nal return/terminated					310	, 552	0300	
	-	mended return					G Gross	rassinta	\$ 704	,185.
	-		F Name and address of principa	Lofficer		T ₁	(a) Is this a group retu			
	Ap	oplication pending	1	ii officer:						_
_			Same As C Above		T		H(b) Are all subordinate If "No," attach a lis	st. See in:	ed? Yes structions	No No
<u></u>		exempt status:	X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or	527				
J	We	bsite: ► WW	W.BEAUTYBUS.ORG			I	(c) Group exemption			
K		n of organization:	X Corporation Trust	Association Other ►	LY	ear of formation	n: 2008 M	State of	legal domicile: ${\sf C}I$	A
Pa	art I	Summar								
	1	Briefly descri	be the organization's missi	ion or most significant a	ictivities:BEA	<u>UTY</u> BUS	FOUNDATION	<u> DEI</u>	IVERS LOV	<u>'ING</u>
á			S, SUPPORT AND COM	MPASSION TO SER	<u> IOUSLY_II</u>	LL PATI	<u>ENTS AND TH</u>	EIR_	<u>CAREGIVER</u>	<u>S</u>
Activities & Governance		<u>THROUGH</u>	BEAUTY SERVICES.							
E.										
Š	2		ox ► if the organization						ssets.	
ত জ	3 4		oting members of the gover							14
S	4		dependent voting members							14
≝	5		r of individuals employed in r of volunteers (estimate if							14
듕	70		ed business revenue from F							400
⋖			d business taxable income							0.
	D	Net unrelated	d business taxable income	1101111 01111 330-1, 1 ait 1	,		Prior Year		Current Y	
	8	Contributions	and grants (Part VIII, line	1h)						5,110.
ne	9		vice revenue (Part VIII, line	-			,	763.		7,717.
Revenue	10		ncome (Part VIII, column (A					465.	47	358.
æ	11		ie (Part VIII, column (A), lir						-52	2,425.
	12		e – add lines 8 through 11							,760.
	13		imilar amounts paid (Part I	· ·						, 863.
	14		I to or for members (Part I)		-			000.	120	,005.
	15	•	er compensation, employee	• • • • • • • • • • • • • • • • • • • •				120	220	,544.
es	13									•
sus	16a		fundraising fees (Part IX, o				1,	075.	5	,808.
Expenses	b	Total fundrais	sing expenses (Part IX, col	lumn (D), line 25) ►	7	9,730.				
ш	17	Other expens	ses (Part IX, column (A), lir	nes 11a-11d, 11f-24e)			230,	809.	173	3,702.
	18	Total expens	es. Add lines 13-17 (must	equal Part IX, column (/	A), line 25)		709,	323.	620	917.
	19	Revenue less	s expenses. Subtract line 1	8 from line 12			62,	322.	30	843.
- 6 6							Beginning of Curre	nt Year	End of Y	ear
ets	20	Total assets	(Part X, line 16)				393,	921.	468	3,704.
Ass	21	Total liabilitie	es (Part X, line 26)					387.		,833.
Net Assets Fund Baland	22	Net assets or	r fund balances. Subtract li	ne 21 from line 20			369,	534	396	5,871.
	art II	Signatur					0007	0011		70.21
_				urn, including accompanying sch	edules and statem	nents, and to th	ne best of my knowledg	e and bel	lief, it is true, correc	ct. and
com	plete. D	eclaration of prepa	eclare that I have examined this retu arer (other than officer) is based on	all information of which prepare	r has any knowled	lge.	, , , , ,		, , , , , , , , , , , , , , , , , , , ,	,
Sig	an	Signatu	ire of officer				Date			
He	re	▶ Cat	hv Sleva				Executive	Dire	ctor	
			r print name and title							
		Print/Type p	oreparer's name	Preparer's signature		Date	Check	X if	PTIN	
Pa	id	Robert	t J. Pacheco	Robert J. Pach	eco		self-emplo	_	P01359147	1
	iiu epare				.000	1		,	1 0 1 0 0 0 1 1 1	
IJs	e On	Firm's addre					Firm's EIN	•		
-3	• • • •	riiiis addre							C) 100 01	60
1/10	v tha !	IDS discuss th	•	91355	tructions		Phone no.	(62	11	1 1
ivid	ушет	เกอ นเรียนรีรี โโ	nis return with the preparer	PHONE ADDAGE SEE IUS	แนนเบเรา				. X Yes	No

Par	t III	Statement of Progra Check if Schedule O cont			art III				. X
1	-	y describe the organization	's mission:						
		<u>UTY BUS FOUNDATIO</u>							
	<u>ILL</u>	PATIENTS AND THE	<u> </u>	<u> THROUGH BEAUT</u>	Y SERVICES.				
2	Did th	e organization undertake any	significant program servi	ices during the year wl	hich were not listed	d on the prior			
		990 or 990-EZ?					Yes	X	No
		s," describe these new servic						_	
3		ne organization cease cond		ant changes in how i	t conducts, any p	rogram services?	Yes	X	No
		s," describe these changes or							
4	Section	ibe the organization's progon 501(c)(3) and 501(c)(4)	organizations are require	ments for each of its red to report the amo	s three largest pro ount of grants and	gram services, as mails allocations to others	easured by e s, the total e	expens xpens	ses. es,
	and re	evenue, if any, for each pro	ogram service reported.						
1.0	(Code) (Eyponsos	\$ 445 551	including grants of	Ċ) (Poyonuo 9	3 22	0.76	. 2)
4 a	Soo	e:) (Expenses	445,551.	including grants of	Υ) (Nevenue .	?	9,10	<u>(Z.</u>)
	<u> 266</u>	Schedule 0							
4 b	(Code	e:) (Expenses	\$	including grants of	\$) (Revenue	\$)
	<u>See</u>	<u>Schedule O</u>							
4 c	(Code	e:) (Expenses	\$	including grants of	\$) (Revenue)
		UTY SERIES: BEAUT						IARGI	Ξ.
		PATIENTS AND CARE						ST	
		ILITIES FUND THE							
		PERATIVE FUNDRAIS							
		<u>VIDENCE HOLY CROS</u> ID, IN 2020 THIS					KEAILI L	<u> </u>	10
	<u>COV</u>	ID, IN 2020 IIIIS	I KOGKAN DELITVEI	TD 144 DUINT	CED DOKING	27 51551015.			
					- – – – – – –	. – – – – – – –			
اہ ۱۸	Other	program services (Describ	ne on Schedule ()	Coc Cahaa	h,10 0				
4 a	(Expe		including grant	See Sched		venue \$)	
4 e		program service expenses			<i>)</i> (110			/	

Form 990 (2020) BEAUTY BUS FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
ā	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
t	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
C	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
C	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Χ	
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>	11 f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
Ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F. Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

Form 990 (2020) BEAUTY BUS FOUNDATION 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? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
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>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
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>	26		Х
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? If 'Yes,' complete Schedule L, Part III.	27		Х
	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):			
á	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
ŀ	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
(A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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 l</i>	33		X
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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>	37		Х
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.	38	Х	
Pai	Tt 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
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 03	110
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
RΛΛ	(gambling) winnings to prize winners?	1 c	X gan ((0000)

Form 990 (2020) BEAUTY BUS FOUNDATION

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

			Yes	No
	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 14			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ŀ	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 8	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)?	4 a		Х
ŀ	olf 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
(: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		Х
ŀ	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
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?	7 a		X
ŀ	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	12 a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
ŀ	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
ŀ	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
_	If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2020) BEAUTY BUS FOUNDATION 26-3075655 Page 6 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 14 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? Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 14 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? X a The organization's CEO, Executive Director, or top management official...... 15 a 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA 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 X Upon request Other (explain on Schedule O) See Sch. O Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

CATHY SLEVA 21781 Ventura Blvd, Suite 586 Woodland Hills CA 91364 (310) 392-0900

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

See instructions for the order in which to list the persons above.

Board Member

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

(C)

(C)

(B)

Average hours per week (list any hours for related organization from the organization for the organization and related organization and related organizations (W-2/1099-MISC)

	hours per		dir	ector/				compensation from	compensation from related organizations	of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) WENDY MARANTZ LEVINE FOUNDER	<u> 37</u> _	Х						26,529.	0.	0.
(2) TAYIIKA M. DENNIS	1.5									
Treasurer	0	Х		Χ				0.	0.	0.
(3) IDA BARBA	11_									
Board member	0	Х						0.	0.	0.
(4) JAY HALABY	2									
Chairman	0	Х		Χ				0.	0.	0.
(5) DANA CATALDI	1									
Board Member	0	Х						0.	0.	0.
(6) LILIANA CERILO	11									
Board Member	0	Х						0.	0.	0.
(7) KELLEE EVERTS	2									
Secretary	0	Х		Χ				0.	0.	0.
(8) JESSICA JOFFE-STEIN	1.5									
Board Member	0	Х						0.	0.	0.
(9) STEFANO MAURO	1									
Board Member	0	Х						0.	0.	0.
(10) AMBER ROLLER	1									
Board Member	0	Х						0.	0.	0.
(11) MARIA RUSH	1									
Board Member	0	Х						0.	0.	0.
(12) DAN ROSENSON	1									
Board Member	0	Х						0.	0.	0.
(13) TRACY SANDLER	5									
Board Member	0	Х						0.	0.	0.
(14) ANDREA STRAUS	55									
December 1 Marshaus		1 37			l	1		0	0	

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A A A A A A A A A A	Part VII Section A. Officers, Directors, Tru	(B)	Key	Em			es,	and	d Highest Com	pensated Empl	oyees	(conti	nued)
(15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) 1 b Subtotal (24) (25) 2 Total from continuation sheets to Part VII, Section A (26) 2 Total from continuation sheets to Part VII, Section A (27) 2 Total from continuation sheets to Part VII, Section A (28) 2 Total anumber of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization F 3 Did the organization F 4 For any individual listed on line 1a, is the sum of reportable compensated employee on line 1a' If 'Yes,' complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual 5 Did any person listed on line 1a is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual 5 Did any person listed on line 1a is the sum of reportable compensation from any unrelated organization or individual 5 Did any person listed on line 1a is receive or accrue compensation from any unrelated organization or individual 5 Did any person listed on line 1a is receive or accrue compensation from any unrelated organization or individual 5 Did any person listed on line 1a is received or accrue compensation from any unrelated organization or individual 5 Did any person listed on line 1a, 1a receive or accrue compensation from any unrelated organization or individual 6 Did any person listed on line 1a, 1a receive or accrue compensation from any unrelated organization or individual 6 Did any person listed on line 1a, 1a receive or accrue compensation from any unrelated organization or individual 7 Section B. Independent Contractors 1 Compensation from the organization for the calendar year ending with or within the organization's tax year.		Average hours per week (list any	Position (do not check more box, unless person officer and a direct			on is both an ector/trustee)		Reportable compensation from the organization	Reportable compensation from related organizations	compe	ated amo	from	
(17) (18) (19) (20) (21) (22) (23) (24) (25) 1 b Subtotal 26, 529 . 0. 0. 0. 0. 0. 0. d Total from continuation sheets to Part VII, Section A 26, 529 . 0. 0. 0. 0. 0. d Total from continuation sheets to Part VII, Section A 26, 529 . 0. 0. 0. 0. 0. 0. d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization is any former officer, director, trustee, key employee, or highest compensated employee on line 1a; If "Yes," complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and related organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organizations for the organization and related organization for the organiza		for related organiza - tions below dotted	director	titutional trustee	ficer	y employee	jhest compensated ployee	rmer		,	an	drelated	i
(17) (18) (19) (20) (21) (23) (24) (25) 1 b Subtotal	(15)												
(18) (19) (20) (21) (22) (23) (24) (25) 1 b Subtotal (25) 1 to Total from continuation sheets to Part VII, Section A (26) (25) 2 Total number of individual (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0 3 Did the organization 0 3 Did the organization list any former officer, director, trustee, key employee, or highest compensation from the organization and related organizations greater than \$150,000? If Yes, complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations? If Yes, 'complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, 'complete Schedule J for such person 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, 'complete Schedule J for such person 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If Yes, 'complete Schedule J for such person 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the calendar year ending with or within the organization's tax year.	<u>(16)</u>												
(20) (21) (22) (23) (24) (24) (25) 1 b Subtotal c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization of related organization of related organization of related organization of reportable compensation and other compensation from the organization of related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual is the organization of related organization and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual is the organization and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual is a possible of the organization of the organization or individual is a possible organization organization or individual is a possible organization or individual is a possible organization o	(17)												
(20) (21) (22) (23) (24) (25) 1 b Subtotal c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization of line 1a, is the sum of reportable compensation and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person. 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax year.	(18)												
(23) (24) (25) 1 b Subtotal	<u>(19)</u>												
(23) (24) (25) 1 b Subtotal c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person. 5 Exection B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.	(20)												
(24) (25) 1 b Subtotal c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization on line 1a? If 'Yes,' complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person. 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.	(21)												
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1b Subtotal 26,529 0 0 0	(23)												
1 b Subtotal	(24)												
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization of line 1 and provided in the organization of line 1 and provided in the organization of line 1 and provided in the organization and related organization greater than \$150,000? If 'Yes,' complete Schedule J for such individual is the organization and related organization greater than \$150,000? If 'Yes,' complete Schedule J for such individual is the organization? If 'Yes,' complete Schedule J for such person is the organization or individual is the organization? If 'Yes,' complete Schedule J for such person is the organization? If 'Yes,' complete Schedule J for such person or individual is the organization? If 'Yes,' complete Schedule J for such person or individual is the organization? If 'Yes,' complete Schedule J for such person or individual is the organization? If 'Yes,' complete Schedule J for such person or individual is the organization? If 'Yes,' complete Schedule J for such person or individual is the organization? If 'Yes,' complete Schedule J for such person or individual is the organization is the organization. Report compensation for the calendar year ending with or within the organization's tax year.	(25)												
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3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person. 5 X Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.	2 Total number of individuals (including but not limited						recei	ved			ensatio	1	
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5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person	4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.	reportab r than \$1	le co 50,00	mpe 30?	ensa If '}	tion es,	and com	oth ple	er compensation te Schedule J for	from	4		X
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.	5 Did any person listed on line 1a receive or accrue	e comper	satio	n fr	om :	anv	unre	late	ed organization or	individual			
	Section B. Independent Contractors												
Name and business address (A) Description of services (C) Compensation			epen the c	dent	t cor dar <u>y</u>	ntra year	endi	tha ng v					
	Name and business addr	ess							Description (of services	Compe	c) nsatio	n
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0	•		ited to	o tha	se I	listed	d abo	ve)	I who received more	than			

1 OIII 990 (2020) DLAUII DOS I CONDATION			20 30/3033	
Part VIII Statement of Revenue				
Check if Schedule O contains a response or note to an	y line in this Part V	TIL		
	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Gifts, Grants lar Amounts	b c d	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d	305,486.				
Contributions, Gifts, Grants and Other Similar Amounts	f g	Government grants (contributions) 1 e All other contributions, gifts, grants, and similar amounts not included above 1 f Noncash contributions included in lines 1a-1f 1 g Total. Add lines 1a-1f	350,624. 120,863.	CEC 110			
ਭ ਹੁਛ	п	Total. Add lines 1a-1t	Business Code	656,110.			
Program Service Revenue	2a b	PROGRAM INCOME 90	00099	47,717.	47,717.		
Servic	d d						
² rogran		All other program service revenue	>	47,717.			
	3	Investment income (including dividends, inte	rest, and				
	4 5	other similar amounts)	ond proceeds >	358.	358.		
		Gross rents	(ii) Personal				
	С	Less: rental expenses					
	d	Net rental income or (loss)					
		Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses 7b	(ii) Other				
		and sales expenses 7b Gain or (loss) 7c Net gain or (loss)	-				
		, , , , , , , , , , , , , , , , , , ,					
Other Revenue	8 a	Gross income from fundraising events (not including \$ 305,486. of contributions reported on line 1c).					
er F	h	See Part IV, line 18	52,425.				
Ŧ		Net income or (loss) from fundraising ever		-52,425.			
•	9 a	Gross income from gaming activities. See Part IV, line 19		027 1201			
		Less: direct expenses	20 •				
		Gross sales of inventory, less returns and allowances	99				
		Less: cost of goods sold					
	С	Net income or (loss) from sales of invent					
	11 a		Business Code				
	b						
scellaneous Revenue	11a b c d						
SE SE		<u> </u>					
_		Total. Add lines 11a-11d		CE1 7C0	40.075		
	14	Total revenue. See Instructions		651,760.	48,075.	0.	0.

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 re	esponse or note to any (A)	line in this Part IX (B)	(C)	(D)
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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	120,863.	120,863.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	26,529.	26,529.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	264,150.	175,679.	44,235.	44,236.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	204,130.	173,079.	44,233.	44,230.
9	Other employee benefits	5,120.	2,692.	1,214.	1,214.
10	Payroll taxes	24,745.	17,322.	3,711.	3,712.
11	Fees for services (nonemployees):				
á	Management				
ŀ	Legal				
(Accounting				
(Lobbying				
•	Professional fundraising services. See Part IV, line 17	5,808.			5,808.
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 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.).				
á	RENT	57,348.	40,144.	8,602.	8,602.
	PROFESSIONAL CONSULTANT FEES	17,650.	12,355.	2,648.	2,647.
	ACCOUNTING FEES	16,473.	12,000.	16,473.	2,017.
	PROGRAM SUPPLIES	12,589.	12,589.		
	All other expenses. See Sch. O	69,642.	37,378.	18,753.	13,511.
25	Total functional expenses. Add lines 1 through 24e	620,917.	445,551.	95,636.	79,730.
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 li	ne in this Part X	<u></u>	<u></u>	<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			229,652.	1	242,937.
	2	Savings and temporary cash investments			131,292.	2	131,650.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			8,299.	4	50.
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er offic contrib	er, director, outor, or 35%		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net	•	· · · · · ·		7	
S	8	Inventories for sale or use		<u> </u>		8	
set	9	Prepaid expenses and deferred charges		_	15,038.	9	86,707.
Assets	-	· · · · · i	l I		15,030.	9	00,707.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	27,696.			
	b	Less: accumulated depreciation	10 b	23,643.	6,333.	10 c	4,053.
	11	Investments — publicly traded securities				11	
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11.				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			3,307.	15	3,307.
	16	Total assets. Add lines 1 through 15 (must equal line	33)		393,921.	16	468,704.
	17	Accounts payable and accrued expenses			24,387.	17	14,133.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities	_		20		
ies	21	Escrow or custodial account liability. Complete Part I		L.		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	utor, or	35%		22	
	23	Secured mortgages and notes payable to unrelated th		_		23	
	24	Unsecured notes and loans payable to unrelated third	parties	s		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to re plete P	lated third parties, Part X of Schedule D.		25	57,700.
	26	Total liabilities. Add lines 17 through 25			24,387.	26	71,833.
ses		Organizations that follow FASB ASC 958, check here	>	X			
anc	27	and complete lines 27, 28, 32, and 33. Net assets without donor restrictions			227 222	27	200 004
3al	27	Net assets with donor restrictions		_	337,299.	27	392,294.
d E	28				32,235.	28	4,577.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equipm				30	
\ss	31	Retained earnings, endowment, accumulated income,		_		31	
116	32	Total net assets or fund balances		<u></u>	369,534.	32	396,871.
ž	33	Total liabilities and net assets/fund balances			393,921.	33	468,704.

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Pa	rt XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI.				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6	51,7	60.
2	Total expenses (must equal Part IX, column (A), line 25).	2	6	20,9	17.
3	Revenue less expenses. Subtract line 2 from line 1	3		30,8	343.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		69,5	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		-3,5	07.
9	Other changes in net assets or fund balances (explain on Schedule O). See Schedule O	9			1.
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	96,8	<i>5</i> 71.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. X
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	d on a			
	b Were the organization's financial statements audited by an independent accountant?		2 b		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	te			
(c 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?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. See Schedule O				
3	a 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?		3 a		Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 10/19/20		Form	990 ((2020)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number

BEAUTY BUS FOUNDATION 26-3075655 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Sec	tion A. Public Support								
begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	526,396.	639,489.	694,486.	771,180.	651,403.	3,282,954.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
	Total. Add lines 1 through 3 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)	526,396.	639,489.	694,486.	771,180.	651,403.	3,282,954.		
6	Public support. Subtract line 5 from line 4						3,282,954.		
Sec	tion B. Total Support						<u> </u>		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total		
7	Amounts from line 4	526,396.	639,489.	694,486.	771,180.	651,403.	3,282,954.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	38.	35.	250.	465.	358.	1,146.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
	Total support. Add lines 7 through 10						3,284,100.		
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.		
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or fi	fth tax year as a	section 501(c)(3)	▶		
Sec	tion C. Computation of Pul	blic Support P	ercentage						
	Public support percentage for 20 Public support percentage from 2						99.97 %		
	33-1/3% support test—2020. If the	ne organization di	d not check the bo	ox on line 13. and	d line 14 is 33-1/3	S% or more, check	99.97 % this box		
b	and stop here. The organization qualifies as a publicly supported organization. b 33-1/3% support test—2019. 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	7a 10%-facts-and-circumstances test—2020. 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—2019. 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								

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.)

Sec	tion A. Public Support		p				
Calend	dar year (or fiscal year beginning in) >	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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						
	Total. Add lines 1 through 5 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.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support		T	T			
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
10a	Amounts from line 6						
	taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b. 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.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or t	fifth tax year as a	section 501(c)(3)	>
	tion C. Computation of Pul						
	Public support percentage for 20	• •	***		•		%
	Public support percentage from 2					16	%
	tion D. Computation of Inv				(0)	T 4= T	0
17	Investment income percentage for	•	• • •	-			0/0
18	Investment income percentage for						
	33-1/3% support tests—2020. If t is not more than 33-1/3%, check 33-1/3% support tests—2019. If t	this box and sto	p here. The orgar	nization qualifies	as a publicly supp	orted organization	
	line 18 is not more than 33-1/3%	, check this box	and stop here. Th	e organization qu	ualifies as a public	ly supported organ	ization ►
ZU BAA	Private foundation. If the organiz	Zation did not che	TEEA0403L			hedule A (Form 99	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
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.	3b		
С	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.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in 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.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.	9с		
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.).	10b		

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
č	the g	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a		
ŀ	A fan	nily member of a person described in line 11a above?	11b		
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Sec	tion I	B. Type I Supporting Organizations	-		
_	5:11			Yes	No
1	or mo office orgar than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one pure supported organizations have the power to regularly appoint or elect at least a majority of the organization's ears, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers g the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
	or ea	ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
		217th Type in Supporting Significations		Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization'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	,		
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	the o	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tin	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard.	3		
Sac		E. Type III Functionally Integrated Supporting Organizations	3		
500	don i	L. Type in Functionally integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
á	a 📙 T	he organization satisfied the Activities Test. Complete line 2 below.			
ŀ	ד 🗌 כ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
(: [] T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
á	suppo orgai	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
ŀ	more reaso	the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the organization's position that its supported organization(s) would have engaged in these activities	2b		
2		or the organization's involvement. Int of Supported Organizations. Answer lines 3a and 3b below.	ZIJ		
		the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
•		of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.	3a		
ŀ		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	v. 20, 1970 (explain in t complete Sections A	n Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	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 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020 BEAUTY BUS FOUNDATION 26-3

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

Sec	Section D — Distributions				
1	Amounts paid to supported organizations to accomplish exempt purposes	1			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3			
4	Amounts paid to acquire exempt-use assets	4			
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5			
6	Other distributions (describe in Part VI). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.	7			
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8			
9	Distributable amount for 2020 from Section C, line 6	9			
10	Line 8 amount divided by line 9 amount	10			

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

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Schedule A (Form 990 or 990-EZ) 2020

Part VI

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

BE <i>I</i>	AUTY BUS FOUNDATION			26-3075655
Par	付Ⅰ Organizations Maintaining Dono	or Advised Funds or Other S	Similar Funds or Acc	counts.
	Complete if the organization answ	1		
_	T	(a) Donor advised fund	ls (b) F	funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the ass organization's exclusive legal con	ets held in donor advised trol?	funds Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	t of the donor or donor advisor, or	for any other purpose co	nferring
Par				
rai	Complete if the organization answers	wered 'Yes' on Form 990 P	art IV line 7	
1	Purpose(s) of conservation easements held by			
-	Preservation of land for public use (for example)	,	<u></u>	orically important land area
	Protection of natural habitat	·	Preservation of a certi	, ,
	Preservation of open space			
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation contribu	tion in the form of a conser	vation easement on the
				Held at the End of the Tax Year
•	a Total number of conservation easements			
I	Total acreage restricted by conservation easer	ments		
•	Number of conservation easements on a certif	fied historic structure included in (a) 2c	
(Number of conservation easements included in structure listed in the National Register	n (c) acquired after 7/25/06, and n	ot on a historic	
3	Number of conservation easements modified, trantax year ►	nsferred, released, extinguished, or to	erminated by the organization	on during the
4	Number of states where property subject to conse	ervation easement is located >		
5	Does the organization have a written policy re			
_	and enforcement of the conservation easemer			
6	Staff and volunteer hours devoted to monitoring, i	inspecting, handling of violations, and	d enforcing conservation ea	sements during the year
7	Amount of expenses incurred in monitoring, inspe	ecting, handling of violations, and ent	orcing conservation easem	ents during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requir	ements of section 170(h)	(4)(B)(i) Yes No
9	In Part XIII, describe how the organization rep include, if applicable, the text of the footnote t conservation easements.	ports conservation easements in its to the organization's financial state	s revenue and expense si ements that describes the	tatement and balance sheet, and eorganization's accounting for
Par	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Tre wered 'Yes' on Form 990, P	asures, or Other Sir art IV, line 8.	nilar Assets.
1 a	a If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	ld for public exhibition, education,	or research in furtherand	d balance sheet works of art, e of public service, provide in
I	b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	r FASB ASC 958, to report in its re or public exhibition, education, or res	evenue statement and ba earch in furtherance of pub	lance sheet works of art, lic service, provide the
	(i) Revenue included on Form 990, Part VIII,	line 1		►\$
	(ii) Assets included in Form 990, Part X			►\$
	amounts required to be reported under FASB	ASC 958 relating to these items:		
	a Revenue included on Form 990, Part VIII, line			
	Assets included in Form 990, Part X			▶\$

Part III Organizations Maintaining Co	llections of Art, Histo	orical Treasures, o	r Other Similar As:	sets (contin	ued)
3 Using the organization's acquisition, accession items (check all that apply):	n, and other records, check a	ny of the following that n	nake significant use of its	collection	
a Public exhibition	d Loan	or exchange program			
b Scholarly research	e Other				
c Preservation for future generations	<u>—</u>				
4 Provide a description of the organization's coll Part XIII.	ections and explain how they	/ further the organization	's exempt purpose in		
5 During the year, did the organization solicit to be sold to raise funds rather than to be	maintained as part of the o	organization's collection	1?	Yes	No
Part IV Escrow and Custodial Arrang line 9, or reported an amount	ements. Complete if to n Form 990, Part X,	the organization an line 21.	swered 'Yes' on Fo	orm 990, Pa	rt IV,
1 a Is the organization an agent, trustee, custo on Form 990, Part X?	dian or other intermediary	for contributions or oth	ner assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part XI					
				Amount	
c Beginning balance			1с		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance					
2a Did the organization include an amount on	Form 990, Part X, line 21,	for escrow or custodia	I account liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XI	II. Check here if the explai	nation has been provide	ed on Part XIII		
Part V Endowment Funds. Complete					
	rent year (b) Prior yea	r (c) Two years bac	k (d) Three years back	(e) Four yea	rs back
1 a Beginning of year balance					
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					
2 Provide the estimated percentage of the cu	irrent year end balance (lir	ne 1g, column (a)) held	as:		
a Board designated or quasi-endowment ►	<u> </u>				
b Permanent endowment ►	_% _				
c Term endowment ► %	1.1000/				
The percentages on lines 2a, 2b, and 2c should	d equal 100%.				
3 a Are there endowment funds not in the possess organization by:	sion of the organization that a	are held and administered	d for the	Yes	No
(i) Unrelated organizations				3a(i)	
(ii) Related organizations				3a(ii)	
b If 'Yes' on line 3a(ii), are the related organ	•			3b	
4 Describe in Part XIII the intended uses of t	he organization's endowme	ent funds.			
Part VI Land, Buildings, and Equipme					
Complete if the organization a	nswered 'Yes' on Fort	m 990, Part IV, line	e 11a. See Form 99	90, Part X, I	ine 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land		* *			
b Buildings					
c Leasehold improvements					
d Equipment		27,696.	23,643.	4	,053.
e Other		, 	,	_	· · · · · ·
Total. Add lines 1a through 1e. (Column (d) mus	t equal Form 990, Part X,	column (B), line 10c.)		4	,053.
DΛΛ				dula D (Farm 00	

Schedule D (Form 990) 2020

Complete if the organization answered Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of valuation: Cost or end of year market value (b) Book value (c) Method of valuation: Cost or end of year market value (d) Financial carriadhors. (d) Cost of the deputy interests. (e) Cost of the deputy interests. (f) Cost of the deputy interests. (g) Other (g) Cost of the deputy interests. (g) Cost of	Part VII		Other Securities.		N/A	
(1) Financial derivatives						
(2) Other (2) Other (3) Other (4) Other (4) Other (5) Ot	(a) Desci	ription of security or cate	gory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	-year market value
(3) Other (4) (5) (6) (7) (8) (8) (9) (9) (10) Table (Column (b) must equal Form 950, Part X, column (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 marker value (d) Description of investment (e) Book value (f) Method of valuation: Cost or end-of-year marker value (g) Description of investment (h) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	` '					
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		held equity interes	ts			
(6) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9						
(C)	(A)					
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(G) (H) (G) (H) (G) (H) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H						
(G) (H) (G) (H) (G) (H) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H	(D)					
(G) 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. (G) Description of investment (D) Book value (D)	(E)					
Total. (Column (b) must equal Form 200, Part X, column (B) line 12). Part VIII Investment Program Related.						
Total. (Column (b) must equal Form 990, Part X, column (B) line 12) Part VIII Investments	(G) (U)					
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Part IVII Investments - Program Related.			00 Part V. salumn (P) line 12)			
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(3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) (b) Book value (c) (d) (d) (d) (e) (f) (f) (f) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h						
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(3) (4) (5) (6) (7) (8) (9) (9) Total. (Column (b) must equal Form 900, Part X, column (B) line 13.)						
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(2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)		complete il tile			,, r are re, mile rear elections	
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1. (a) Description of liability (b) Book value (1) Federal income taxes (2) SBA PPP Loan (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.). 57, 700. 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	Part X	Other Liabilitie	es.			
(1) Federal income taxes (2) SBA PPP Loan (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.). 57, 700. 57, 700.		Complete if the org			le or 11f. See Form 990, Part X, line 25.	
(2) SBA PPP Loan (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (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			(a) Descri	ption of liability		(b) Book value
(3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Column (b) must equal Form 990, Part X, column (B) line 25.). 57,700. 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	_ <u>``</u>					F7 700
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TOA DISSURDING LEGALE FOOD THE VIDEON HELE II THE TEAT OF THE DOUBLING HAS DEED HOUSEDED BY CALL AND						

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1.	3
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	
b Other (Describe in Part XIII.) 4b	
c Add lines 4a and 4b	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities b Prior year adjustments c Other losses.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.).	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.	1 2e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 2e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a	1 2e
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a b Other (Describe in Part XIII.). 4 b 4 b	1
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 a	1 2e

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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2020

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number BEAUTY BUS FOUNDATION 26-3075655 Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sche	dule	G (Form 990 or 990-EZ) 2020 BEAUTY			26-307	
Par	t II	Fundraising Events. Complete if the more than \$15,000 of fundraising List events with gross receipts great the second s	event contributions	swered 'Yes' on Fo and gross income	rm 990, Part IV, lii on Form 990-EZ, l	ne 18, or reported lines 1 and 6b.
Je Je			(a) Event #1 Beauty Drive (event type)	(b) Event #2 Poker Night (event type)	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))
Revenue	1	Gross receipts	275,562.	29,924.		305,486.
	2	Less: Contributions	275,562.	29,924.		305,486.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
10	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Ϋ́	7	Food and beverages				
irect	8	Entertainment				
Δ	9	Other direct expenses	43,266.	9,159.		52,425.
	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro				
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Par	t IV, line 19, or rep	ported more than
Revenue		, , , , , , , , , , , , , , , , , , , ,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
ž	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes%	Yes % No	
	7	Direct expense summary. Add lines 2 thre	ough 5 in column (d)			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	n (d)	▶	
ā	ls th	er the state(s) in which the organization cone organization licensed to conduct gaming lo,' explain:	activities in each of th			. Yes No

b If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sche	dule G (Form 990 or 990-EZ) 2020 BEAUTY BUS FOUNDATION 2	6-30756	655	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
b	An outside facility	13b		ું જ
	Enter the name and address of the person who prepares the organization's gaming/special events books and record			
	Name ►			
	Address ►			
b c	Does the organization have a contract with a third party from whom the organization receives gaming reven If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and to gaming revenue retained by the third party ▶ \$ If 'Yes,' enter name and address of the third party:	he amount		No
	Name ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	□No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year > \$			
Part		lumns (i iy additio	ii) and (nnal	v);

SCHEDULE I (Form 990)

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

4

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Name of the organization Employer identification number 26-3075655 BEAUTY BUS FOUNDATION Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation (g) Description of 1 (a) Name and address of organization (e) Amount of non-cash (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table.....

Schedule | (Form 990) 2020 BEAUTY BUS FOUNDATION 26-3075655 Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 BAGS OF BEAUTY-BEAUTY PRODUCTS	4,204		120,863.	ESTIMATED COST	DONATED BEAUTY PRODUCTS
2					
_ 3					
_ 4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S.

Grants of Beauty Products are monitored on a regular basis prior to delivery to recipients.

BAA Schedule I (Form 990) 2020

SCHEDULE M (Form 990)

Name of the organization

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service ► Go to w

BEAUTY BUS FOUNDATION

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

26-3075655

Par	tΙ	Types of Property							
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	(contrib	determir	ning mounts
1	Art	— Works of art							
2	Art	Historical treasures							
3	Art	- Fractional interests							
4	Boo	ks and publications							
5	Clot	thing and household goods							
6	Cars	s and other vehicles							
7		its and planes							
8		Ilectual property							
9		urities – Publicly traded							
10		urities – Closely held stock							
11		rurities — Partnership, LLC, or trust interests.							
12	Sec	urities – Miscellaneous							
13		alified conservation contribution — coric structures							
14	Qua	alified conservation contribution — Other							
15	Rea	ıl estate – Residential							
16		Il estate — Commercial							
17		Il estate – Other							
18	Coll	ectibles							
19		d inventory							
20		gs and medical supplies							
21		idermy							
22		orical artifacts							
23		entific specimens							
24		heological artifacts.							
25		er► (<u>Beauty supplies</u>)	X	25,000	120,863.	estima	<u>ited</u>	cost	
26	Oth	`							
27		er ()							
28		er► ()			1				
29		nber of Forms 8283 received by the organization d anization completed Form 8283, Part V, Donee				29			
	orge	anization completed form 0200, fait v, bonec	ACKITOWICA	gomont		23		Yes	No
								103	110
30a		ng the year, did the organization receive by contri- ust hold for at least three years from the date							
		exempt purposes for the entire holding period?			•		30 a		Х
h		es,' describe the arrangement in Part II.					-54		71
		es the organization have a gift acceptance police	cy that requi	res the review of any r	nonstandard contributio	ns?	31		Х
		es the organization hire or use third parties or i							
J L		cash contributions?					32 a		Х
b	If 'Y	es,' describe in Part II.							
33		e organization didn't report an amount in colu cribe in Part II.	mn (c) for a	type of property for w	hich column (a) is chec	ked,			

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

BAA TEEA4602L 08/18/20 Schedule M (Form 990) 2020

SCHEDULE O (Form 990 or 990-EZ)

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.

2020

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

BEAUTY BUS FOUNDATION

Employer identification number 26-3075655

Form 990, Part III, Line 4a - Program Service Accomplishments

DUE TO COVID-19 RESTRICTIONS, OUR IN-HOME BEAUTY AND GROOMING SERVICES HAVE BEEN HOWEVER, WE HOPE TO SOON BE ABLE TO PROVIDE BEAUTY BUS' CORE PROGRAM PROVIDING IN HOME SERVICES TO MEN, WOMEN AND CHILDREN SUFFERING FROM CHRONIC OR TERMINAL ILLNESS, AS WELL AS TO THEIR CAREGIVERS. BEAUTY BUS OFFERS HAIRCUTS, MANICURES, MAKEUP AND SKIN CARE TREATMENTS FREE OF CHARGE. DURING A TYPICAL VISIT, SPECIALLY TRAINED VOLUNTEER BEAUTY PROFESSIONALS AND BEAUTY BUDDIES DELIVER BEAUTY BUS SERVICES AS OFTEN AS ONCE A MONTH, WITH THE AIM OF SUPPORTING EMOTIONAL WELL BEING, OFFERING RESPITE AND ALLEVIATING SOCIAL ISOLATION. BEAUTY BUS VISITS ARE MORE THAN JUST A HAIRCUT OR A MANICURE. REFERRALS COME FROM THE MEDICAL COMMUNITY, HOSPICE AGENCIES AND SOCIAL SERVICE PARTNER ORGANIZATIONS THAT SERVE SIMILAR POPULATIONS. AS OUR CLIENT KAREN O. SAID, "BEAUTY BUS IS NOTHING SHORT OF HEAVEN-SENT! ANYONE BATTLING A DISEASE YEARNS FOR THE FEELING OF BEING 'HUMAN' AGAIN, THE SIMPLIEST ACT OF SOMEONE PAMPERING YOU AT A TIME WHEN ALL YOUR ENERGY IS BEING EXPENDED TO FIGHT A PERSONAL BATTLE IS MUCH MORE THAN JUST FEELING GOOD ABOUT HOW TO LOOK. SERVICES PROVIDE A NEW LOOK ON LIFE AND GIVE YOUR CLIENTS RENEWED INTERNAL STRENGTH TO KEEP FIGHTING. MY EXPERIENCE WITH BEAUTY BUS WAS A VERY BLESSED ONE." KAREN IS NOW CANCER-FREE, AND A BEAUTY BUS VOLUNTEER. IN 2019, 229 CLIENTS LIKE KAREN RECEIVED 309 IN-HOME BEAUTY AND GROOMING SERVICES. DURING THE FIRST TWO MONTHS OF 2020, WE MADE 22 HOME VISITS SERVING 27 INDIVIDUALS BEFORE COVID-19 RESTRICTIONS FORCED US TO PAUSE THIS PROGRAM.

Form 990, Part III, Line 4b - Program Service Accomplishments

POP-UP SALONS: BEAUTY BUS CREATES POP-UP SALONS TO OFFER FREE BEAUTY AND GROOMING SERVICE TO PATIENTS AND THEIR CAREGIVERS AT HOSPITALS AND TREATMENT FACILITIES. POP-UPS TRANSFORM A HOSPITAL WING OR COMMUNITY ROOM INTO A SALON FOR A DAY TO BRING

Form 990, Part III, Line 4b - Program Service Accomplishments

AFTER A POP-UP AT UCLA MATTEL CHILDREN'S HOSPITAL, CEYONNE, THE MOTHER OF 14 YEARS OLD BELLA, WHO WAS BATTLING CANCER, SHARED: "THE SENSE OF NORMALCY IN A PLACE SO FAR FROM NORMAL MEANT SO MUCH TO ALL OF US, MOM RECEIVED A HAIRCUT, GRANDMA A FACIAL AND BELLA A MANICURE. THEY GAVE US ALL NEW ENERGY TO FACE THE REALITY OF WHAT WAS TO COME. MANY MIGHT WONDER WHY A FACIAL OR A MANICURE IS SO IMPORTANT. WHETHER FOR A CHILD OR AN ADULT, STAYING IN THE HOSPITAL CAN BE VERY LONELY AND ISOLATING. FAMILY AND FRIENDS VISIT WHEN THEY CAN. HOWEVER, THERE IS ALSO SOMETHING KIND AND CONFORMTING WHEN SOMEONE HOLDS YOUR HAND OR BRUSHES YOUR HAIR. THERE IS A MOMENT OF PEACE AND JOYFUL DISTRACTION".

POP UP PARTNERS INCLUDE CITY OF HOPE, RONALD MCDONALD HOUSE, UCLA MATTEL CHILDREN'S HOSPITAL AND CHILDREN'S HOSPITAL LOS ANGELES. POP-UP SALONS SERVED 1092 PEOPLE AND PROVIDED 1604 SERVICES IN 2019. DURING 2020, WE CONDUCTED 9 POP-UP SALONS PROVIDING 271 SERVICES. COVID-19 PROTOCOLS FORCED US TO SUSPEND THIS PROGRAM IN MARCH 2020.

Form 990, Part III, Line 4d - Other Program Services Description

OTHER PROGRAM SERVICES: BAGS OF BEAUTY: EXTENDING THE IMPACT OF IN-HOME, POP-UP SALONS AND BEAUTY SERIES SERVICES, BEAUTY BUS GIVES EACH CLIENT A BAG OF BEAUTY FILLED WITH DONATED, FULL SIZED BEAUTY AND GROOMING PRODUCTS. BAGS OF BEAUTY PROMOTE SELF CARE, WHILE PROLONGING THE EMOTIONAL BENEFITS OF BEAUTY BUS SERVICES. BEAUTY BUS ALSO DISTRIBUTES BAGS TO PATIENTS AND CAREGIVERS THROUGH PARTNER ORGANIZATIONS. BAGS OF BEAUTY ARE FILLED WITH APPROXIMATELY \$150 WORTH OF DONATED BEAUTY AND GROOMING PRODUCTS AND ARE GIVEN TO EACH CLIENT WE SERVE. DURING THE PANDEMIC, WE DISTRIBUTED 4,983 BAGS OF BEAUTY TO OUR SERIOUSLY ILL CLIENTS, FRONTLINE HEALTHCARE WORKERS AT HOSPITALS AND OTHER SOCIAL SERVICE AGENCIES, AND SOME BEAUTY BREAK ATTENDEES.

BEAUTY BREAKS: DUE TO COVID-19, WE ADAPTED OUR IN-PERSON PROGRAMS TO ONLINE PROGRAMS

Name of the organization

Employer identification number

26-3075655

Form 990, Part III, Line 4d - Other Program Services Description

OVER ZOOM (OR ANOTHER PLATFORM). WHAT WE CALL BEAUTY BREAKS ARE 30-MINUTE TO TWO-HOUR LIVE, INTERACTIVE BEAUTY TUTORIALS LED BY BEAUTY BUS BEAUTY PROFESSIONAL VOLUNTEERS. THEY ARE HELD WITH PARTNER AGENCIES LIKE HOSPITALS FOR THEIR CLIENTS OR STAFF. TOPICS INCLUDE HAIR STYLING, FOCUSING ON BRAIDS OR UPDOS; FACIALS; HAND AND NAIL CARE; AND MAKEUP APPLICATION. DURING 2020, WE HELD 21 BEAUTY BREAKS WITH 223 ATTENDEES.

Form 990, Part VI, Line 11b - Form 990 Review Process

THE FORM 990 WAS CIRCULATED TO ALL MEMBERS OF THE BOARD FOR REVIEW BEFORE IT WAS SUBMITTED TO THE IRS.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

THE PROCESS FOR DETERMINING COMPENSATION FOR ALL EMPLOYEES, INCLUDING OFFICERS,

INCLUDES REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA, AND

CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION.

Form 990, Part VI, Line 18 - Explanation of Other Means Forms Available For Public Inspection
THE ORGANIZATION'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

Form 990, Part IX, Line 24e Other Expenses

	(A)	(B)	(C)	(D)
	<u>Total</u>	Program Services	Management & General	<u>Fundraising</u>
ADVERTISING AND MARKETING	319.		319.	
AUDIT AND TAX PREPARATION AUTO EXPENSES	6,726. 2,087.	2,087.	6,726.	
BANK SERVICE FEE	687.	481.	103.	103.
BOARD EXPENSES DEPRECIATION EXPENSE	509. 1,773.	356.	76. 1,773.	77.
EE GOODWILL	558.	558.	C40	640
EQUIPMENT RENTAL LEASE FUNDRAISING POSTAGE	4,266. 638.	2,986.	640.	640. 638.

Name of the organization

BEAUTY BUS FOUNDATION

Employer identification number
26-3075655

Form 990, Part IX, Line 24e (continued) Other Expenses

	(A)	(B)	(C)	(D)
	Total	Program <u>Services</u>	Management & General	Fundraising
INSURANCE D&O INSURANCE LIABILITY IT COMPUTERS MERCHANT SVC CHRGS	1,757. 8,166. 8,296. 2,343.	5,716. 5,807.	1,757. 1,225. 1,245.	1,225. 1,244. 2,343.
OFFICE SUPPLIES PAYROLL FEES POSTAGE DELIVERY	609. 3,870. 1,341.	426. 2,709. 938.	91. 581. 201.	92. 580. 202.
PRINTING PRINTING EXPENSES PROGRAM SERVICES	878. 3,307. 159.	159.	878.	3,307.
STAFF MILEAGE AND PARKING TAXES LICENSES AND PERMITS	5,250. 75.	3,675.	788. 75.	787.
TELECOMMUNICATIONS VOLUNTEER APPRECIATION	11,778. 588.	8,245. 588.	1,768.	1,765.
WEBSITE/ONLINE/SOCIAL MEDIA	687.	481.	103.	103.
WORKERS COMPENSATION WORKSHOP & CONFERENCES	2,696. 279.	1,887. 279.	404.	405.
Total	1 \$ 69,642.	\$ 37,378.	\$ 18,753.	\$ 13,511.

Form 990, Part XI, Line 9 Other Changes In Net Assets Or Fund Balances



Form 990, Part XII, Line 2 - Change of Oversight or Selection Process

THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE TAX YEAR.

Form **8868**

Department of the Treasury Internal Revenue Service Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automat	ic 6-Month Extension of Time. Only sub	omit origin	al (no copies needed).				
All corpora	tions required to file an income tax return other t	han Form 99	0-T (including 1120-C filers), partnershi	s, RE	MICs, and	trusts must	
use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions.					Taxpayer identification number (TIN)		
Type or							
print	BEAUTY BUS FOUNDATION			26-	26-3075655		
File by the	Number, street, and room or suite number. If a P.O. box, see	instructions.				-	
due date for filing your	21781 Ventura Blvd, Suite 586	5					
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign ac	ddress, see instru	actions.				
	Woodland Hills, CA 91384						
Enter the F	Return Code for the return that this application is	for (file a se	parate application for each return)			01	
Application	1	Return Code	Application Is For			Return Code	
Form 990 c	or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990-E	3L	02	Form 1041-A			08	
Form 4720	(individual)	03	Form 4720 (other than individual)			09	
Form 990-F	PF	04	Form 5227			10	
Form 990-T (section 401(a) or 408(a) trust)		05	Form 6069	11			
Form 990-1	Γ (trust other than above)	06	Form 8870				
If the orIf this is check t	rganization does not have an office or place of b s for a Group Return, enter the organization's fount his box	ır digit Group	e United States, check this box Exemption Number (GEN)	this is	for the w	hole group,	
1 I required for the		or the organiz _, and endi	ng, 20	zation			
С	hange in accounting period			1	 I		
nonre	s application is for Forms 990-BL, 990-PF, 990-T, sfundable credits. See instructions	<u> </u>	······································	3 a	\$	0.	
	s application is for Forms 990-PF, 990-T, 4720, o ayments made. Include any prior year overpayme			3 b	\$	0.	
c Balar EFTP	nce due. Subtract line 3b from line 3a. Include yo S (Electronic Federal Tax Payment System). Se	our payment of instructions	with this form, if required, by using	3 с	\$	0.	
Caution: If payment in	you are going to make an electronic funds withd structions.	lrawal (direct	debit) with this Form 8868, see Form 84	153-EC	and Form	n 8879-EO for	

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

Form **8868** (Rev. 1-2020)