## Form **990**

## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

▶ 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.

Internal Revenue Service ,20 21 For the 2021 calendar year, or tax year beginning 01/01, 2021, and ending 12/31 C Name of organization VISION TUTORING EDUCATIONAL FOUNDATION INC D Employer identification number Check if applicable: 90-0635017 Address change Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change PO BOX 43702 770-629-2329 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated ATLANTA, GA 30336-0702 G Gross receipts \$ 385291 Amended return F Name and address of principal officer:YOHANCE MITCHELL H(a) Is this a group return for subordinates? Yes No Application pending 625 STONEBRIAR WAY SW ATLANTA, GA 30331 H(b) Are all subordinates included? Yes No X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions. Tax-exempt status: WWW.VISIONTUTORING.ORG Website: ▶ H(c) Group exemption number ▶ L Year of formation: 2011 | M State of legal domicile: GA Part I Briefly describe the organization's mission or most significant activities: Enrichment and tutorial services for youth to ensure more underserved pre-K through 12th grade Activities & Governance students receive an equitable opportunity to acheive academic success. 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 6 3 2 Number of independent voting members of the governing body (Part VI, line 1b) . 4 5 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, Part I, line 11 Prior Year Current Year 146759 93141 8 Contributions and grants (Part VIII, line 1h). 126052 292150 Program service revenue (Part VIII, line 2g) 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 4444 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 277257 385291 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . 295749 298084 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 5000 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 100743 135917 17 401492 434001 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 -124235 -48710 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . Assets or i Balances **Beginning of Current Year End of Year** 33457 20 68310 Total assets (Part X, line 16) 121829 50923 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 17387 -88372 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete/ Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 8 han 2022 Sign Signature of officer Here YOHANCE MITCHELL, EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature Date Check X if Paid P01691081 SARAH L FITE 11/15/2022 self-employed **Preparer** SUNSHINE ACCOUNTING SERVICES 81-1165186 Firm's name Firm's EIN ▶ **Use Only** 76 GORHAM ST 14424-Phone no. 706-424-1707 Firm's address ▶

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

Part	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	To ensure more underserved pre-k through 12th grade students receive an
	equitable opportunity to acheive academic success.
	equitable opportunity to denerve deddeline baceebs.
2	Did the examination undertake any cignificant program conject during the year which were not listed on the
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 434001 including grants of \$ 86420 ) (Revenue \$ 378570 )
	Provided tutoring at no charge to the families of over 200 students in need
	with 100% of scholarship students exhibiting an increase in score from pre- to
	post test with an average rate of increase of 70% on standards-based
	assessments.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
TD	(Code) (Expenses $\psi$ ) (nevenue $\psi$ )
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
A -!	Other pregram continue (Deceribe on Cohodule C.)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
40	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses \$ 434001

**Checklist of Required Schedules** 

Part IV

Form 990 (2021) Page **3** 

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Χ 2 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions . . . . Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Χ Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Χ 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III . . . 5 Χ 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 6 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . Χ 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Χ 8 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 9 Χ Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 10 Χ If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Χ Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . . . . . . . . 11b Χ 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 . . . . . . . . . . . Χ Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets Χ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Χ 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a 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 Χ 12b Χ Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 13 13 Χ 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . . . 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 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . . . . . . . . . . . . Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. . . . . . . . . . . 16 Χ Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions . . . . . Χ 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 Χ Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . . 20a 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? ... 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . Χ

Part I	V 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		
	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? If "Yes," complete Schedule L, Part II	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		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		Х
b	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 line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			3.7
33	complete Schedule N, Part II	32		X
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		- 21
•	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	Х	
Part '		J0	Λ	<u> </u>
- GIV	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   34			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1 1 -		I

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DI YONNA MITCHELL 770-629-2329 625 STONEBRIAR WAY ATLANTA, GA 30331

Form 990 (2021)

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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 6 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Χ X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . X 5 6 6 Χ 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? Χ 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ Χ Each committee with authority to act on behalf of the governing body? 8b 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 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a Χ If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* Χ Χ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Χ 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 Χ Χ Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a Χ Χ 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ GA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

Part VI

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B)  Average hours per week (list any hours for related organizations below	(do n box, office or direct	ot ch	Pos leck s pe	ition more	e than of the both or/trust Highest compensated employee	one n an	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E)  Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(4) VOLIANOE MITCHELL	dotted line)	stee	rustee		Φ	bensated				
(1) YOHANCE MITCHELL	30	-			X			64918	0	0
EXECUTIVE DIRECTOR (2) DI YONNA MITCHELL	40							04910	U	<u> </u>
CHEIF OPERATING OFFICER	40	-			X	Х		81428	0	0
(3) AMEERAH MALCOLM HILL	40				25	21		01420	0	
DIRECTOR OF EDUCATION		1			X			65281	0	0
(4) MONIFA THOMAS	26							03201		
DIRECTOR OF HUMAN RESOURCES					Х			36068	0	0
(5) BRIAN HILL	2									
TREASURER	<del> </del>			Х				0	0	0
(6) ROBERT THOMAS II	1									
CHIEF TECHNOLOGY OFFICER		1		Х				0	0	0
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QNA

Part	VII Section A. Officers, Directors, 7	Trustees,	Key l	Em	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (continued)
					(6	C)						
	(A)	(B)	(do n	ot ok		ition	than 4	ono	(D)	(E)		(F)
	Name and title	Average	٠,				than on the second is the second in the seco		Reportable	Report		Estimated amount
		hours per week			dad		or/trust	tee)	compensation from the	compens from re		of other compensation
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	Total number of individuals (including but			ose	· e list	ted	above	e) w		e than \$1	00.000	of
	reportable compensation from the organi							-,		•	,	
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3	Did the organization list any former of	officer, dire	ector,	tru	ste	e, k	ey e	mpl	loyee, or highes	st compe	nsated	
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ıal					3
4	For any individual listed on line 1a, is the											
	organization and related organizations	greater th	an \$	150,	000	)? /	f "Ye	s, "	complete Sched	dule J fo	r such	
	individual			•			•					4
5	Did any person listed on line 1a receive of											
	for services rendered to the organization	? If "Yes," c	compi	ete	Sch	nedu	ıle J f	or s	such person .			5
	on B. Independent Contractors											
1	Complete this table for your five high											
	compensation from the organization. Rep	ort compen	Isatioi	1 101	the	e ca	ienda	r ye	ear ending with or	within th	e orgar	lization's tax year.
	<b>(A)</b> Name and business add	lroop							(B) Description of serv	ilooo		<b>(C)</b> Compensation
	Name and business add	11622							Description of serv	rices		Compensation
,												
,												
	Total number of independent contractor	rs (includir	na hi	ıt n	ot	limit	ed to	th	ose listed abov	e) who		
_	received more than \$100,000 of compens									,		

Form 990 (2021)

OIIII 000 (E0E	-17	1 0
Part VIII	Statement of Revenue	
	Check if Schedule O contains a response or note to any line in this Part VIII	

		Check if Schedule	O co	ntains a re	spor	ise or note to ar	iy iine in this Pa	art VIII		🗀
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Ś, Ś	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	720				
20.0	С	Fundraising events			1c	4975				
Ę, ₹	d	Related organization			1d					
를 를		Government grants			1e	86420				
S, Œ	e				16	80420				
Si Si	f	All other contribution and similar amounts no			١	1005				
iğ e					1f	1026				
윤퓡	g	Noncash contribution								
בל פר		lines 1a-1f			1g	\$ 2464				
g ⊆	h	Total. Add lines 1a-	-1f .			🕨	93141			
						Business Code				
ë	2a	TUTORING SERVICE	S			611710	292150	292150		
ار کے	b									
Se	c									
E ē										
gram Ser Revenue	d									
Program Service Revenue	e	A II								
ਕੋ	f	All other program se								
	g	Total. Add lines 2a-					292150			
	3	Investment income								
		other similar amoun								
	4	Income from investr	nent o	of tax-exem	npt bo	ond proceeds ►				
	5	Royalties				•				
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
		Rental income or (loss)								
	C	Net rental income o								
	_d		i (ios:	r'						
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets								
		other than inventory	7a							
ē	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7c							
_	d	Net gain or (loss)				🕨				
Othe	8a	Gross income from	m fu	ndraising						
ð		events (not including		4975						
		of contributions rep								
		1c). See Part IV, line			8a					
	h	Less: direct expens			8b					
		Net income or (loss)				nto •				
	C	Gross income of	•		y eve	ents ▶				
	9a				_					
		activities. See Part I			9a					
		Less: direct expense			9b					
		Net income or (loss)			tivitie	es 🕨				
	10a	Gross sales of ir		ory, less						
		returns and allowan	ces		10a					
	b	Less: cost of goods	sold		10b					
		Net income or (loss)				<u> </u>				
S		- ( )				Business Code				
Ö "	11a									
JE B	b									
la e										
Miscellaneous Revenue	C	Λ II _ ± la - · · · · · · ·								
Fis	d	All other revenue								
	е	Total. Add lines 11a				<u> •</u>				
	12	Total revenue. See	instr	uctions		<b>•</b>	385291	292150		I

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response	or note to any line	in this Part IX		· · · · X
Do no	ot include amounts reported on lines 6b, 7b,			(C)	
8b, 9k	o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	250395	214327	36068	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	3907	3907		
9 10 11	Other employee benefits	24332 19450	24332 16691	2759	
a b c d e f g	Management Legal	117876	117876		
12 13 14 15	Advertising and promotion	392 3667	392 3667		
16 17 18	Occupancy	3253	3253		
19 20 21	Conferences, conventions, and meetings . Interest	3214	3214		
22 23	Depreciation, depletion, and amortization . Insurance	2870	2870		
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.)		2010		
а	ACCOUNTING FEES	1728		1728	
b	PAYROLL FEES	1325	199	1126	
C	BACKGROUND CHECK	829 330	829 330		
d	STAFF DEVELOPMENT	433	433		
e 25	All other expenses	434001	392320	41681	
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)	434001	372320	41001	

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		🔲
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	26444	1	15550
	2	Savings and temporary cash investments	600	2	
	3	Pledges and grants receivable, net	17166	3	17907
	4	Accounts receivable, net	19100	4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ğ	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	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	5000	14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	68310	16	33457
	17	Accounts payable and accrued expenses		17	27350
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to any current or former officer, director,			
≣		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	50923	22	1500
	23	Secured mortgages and notes payable to unrelated third parties		23	92966
	24	Unsecured notes and loans payable to unrelated third parties		24	13
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	<b>Total liabilities.</b> Add lines 17 through 25	50923	26	121829
ès		Organizations that follow FASB ASC 958, check here ►			
anc		and complete lines 27, 28, 32, and 33.			
3al	27	Net assets without donor restrictions		27	
D E	28	Net assets with donor restrictions		28	
<u>=</u>		Organizations that do not follow FASB ASC 958, check here ► ∑			
Net Assets or Fund Balances	00	and complete lines 29 through 33.	17207	00	
ts (	29	Capital stock or trust principal, or current funds	17387	29 30	
sse	30 31	Retained earnings, endowment, accumulated income, or other funds		31	-88372
Ä	32	Total net assets or fund balances	17387	32	-88372
Ne.	33	Total liabilities and net assets/fund balances	68310	33	33457
-	33	Total national of and first additional buildings	00310	55	33137

Part	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)			852			
2	Total expenses (must equal Part IX, column (A), line 25)			1340			
3	Revenue less expenses. Subtract line 2 from line 1		_	-487	7 <u>10</u> 387		
4	· · · · · · · · · · · · · · · · · · ·						
5	Net unrealized gains (losses) on investments						
6	Donated services and use of facilities						
7	Investment expenses						
8	Prior period adjustments						
9	Other changes in net assets or fund balances (explain on Schedule O)		_	-570	)49		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))		-	-883	372		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>				
		_		Yes	No		
1	Accounting method used to prepare the Form 990: 🖾 Cash 🔲 Accrual 🔲 Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain	n on					
	Schedule O.		2a		X		
2a							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	d or					
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited of	on a					
	separate basis, consolidated basis, or both:						
_	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigl the audit, review, or compilation of its financial statements and selection of an independent accountant?		_				
	•		2c				
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	n on					
0-							
<b>s</b> a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	ine	_				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	·	3a				
D	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
	required addit of addits, explain with off ochequie of and describe any steps taken to undergo such addits	٥.	งม				

QNA Form **990** (2021)

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

OMB No. 1545-0047

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.

Open to Public Inspection

**Employer identification number** Name of the organization VISION TUTORING EDUCATIONAL FOUNDATION INC 90-0635017 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% 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<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. 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) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

Schedu	le A (Form 990) 2021						Page 2
Part							
	(Complete only if you checked the						ılify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	404511	1044	2004	1.4.2.0.0	00116	C 4 4 1 4 4
•	Tax revenues levied for the	404511	1044	2084	144389	92116	644144
2	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	404511	1044	2084	144389	92116	644144
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						644144
	on B. Total Support					·	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	404511	1044	2084	144389	92116	644144
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	19	28	19	2		68
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						644212
12	Gross receipts from related activities, etc	`	,			12	
13	First 5 years. If the Form 990 is for the	•			•		` ' ' '
Cooti	organization, check this box and stop he						· · ·
<u>3ecu</u> 14	on C. Computation of Public Suppor Public support percentage for 2021 (line 6			1 column (fl)		<b>14</b> 99	.989 %
15	Public support percentage for 2021 (line of Public support percentage from 2020 Sch		-				.992 %
16a	331/3% support test—2021. If the organi box and stop here. The organization qua	zation did not	check the box	on line 13, an	d line 14 is 33	3 <sup>1</sup> /3% or more,	check this
b	331/3% support test—2020. If the organithis box and stop here. The organization	zation did not d	check a box o	n line 13 or 16	a, and line 15	is 33 <sup>1</sup> /3% or mo	ore, check
17a	10%-facts-and-circumstances test—2010% or more, and if the organization means the organization	eets the facts- facts-and-circu	and-circumsta ımstances tes	ances test, che t. The organiza	eck this box a ation qualifies	nd <b>stop here.</b> as a publicly	Explain in
b	10%-facts-and-circumstances test—26 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the face facts-and-circ	cts-and-circur cumstances te	nstances test, st. The organiz	check this boz ation qualifies	x and <b>stop her</b>	e. Explain
18	<b>Private foundation.</b> If the organization					check this box	x and see

Schedule A (Form 990) 2021 Page **3** 

	,
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.)

Secti	on A. Public Support	under the te	Sto listed ben	ow, piedoe ee	ompiete i ait	,	
	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees	V- / = - · ·	(:,=::0	(-,	(:,====	\-/=- <u>-</u> -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
_	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)
	organization, check this box and stop her						▶ □
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8					15	%
16	Public support percentage from 2020 Sch					16	<u>%</u>
	on D. Computation of Investment Inc				(0)	1	2/
17	Investment income percentage for 2021 (I			•	. , ,		<u>%</u>
18	Investment income percentage from 2020					18 221 c	% and line
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2021. If the organi 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
h	33 <sup>1</sup> / <sub>3</sub> % support tests—2020. If the organiz	_	-	-		-	_
b	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b						
20	<b>Private foundation.</b> If the organization die	_	=	-		-	_
	at it is a second and it i		~ JA JA 11110 17	,		IIIOII U	

Schedule A (Form 990) 2021 Page 4

#### 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.)

#### Se

Secti	ion 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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	<b>Type I or Type II only.</b> 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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	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.)

Schedule A (Form 990) 2021 Supporting Organizations (continued) Part IV Yes No Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. *Complete line 2 below.* The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. За Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Schedule A (Form 990) 2021 Page **6** 

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970 ( <i>explai</i>	n in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sectio	ns A through E.
Sect	ion A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_ 5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7_	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions).	_	ntegrated Type III supporti	ng organization

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 Page **7** 

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D-Distributions				Current Year		
1	Amounts paid to supported organizations to accomplish	exempt purposes		1			
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	2			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3			
4	Amounts paid to acquire exempt-use assets	3		4			
5	Qualified set-aside amounts (prior IRS approval required-	provide details in <b>Part</b>	V/)	5			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	p	/	6			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	Ť			
	(provide details in <b>Part VI</b> ). See instructions.	9	'	8			
9	Distributable amount for 2021 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount		10				
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ıs	(iii) Distributable Amount for 2021		
1	Distributable amount for 2021 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.						
3	Excess distributions carryover, if any, to 2021			$\dashv$			
				$\dashv$			
<u>a</u> b	E 001=						
C				$\dashv$			
	5 0010			$\dashv$			
e				$\dashv$			
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years			-			
h	Applied to 2021 distributable amount						
	Carryover from 2016 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2021 from						
	Section D, line 7: \$						
а	Applied to underdistributions of prior years			_			
b	Applied to 2021 distributable amount						
С	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.						
6	Remaining underdistributions for 2021. 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 2022. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2017						
b	Excess from 2018						
С	Excess from 2019						
d	Excess from 2020						
_	Excess from 2021						

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 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 B (Form 990)

**Schedule of Contributors** 

OMB No. 1545-0047

2021

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-PF.

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

90-0635017 VISION TUTORING EDUCATIONAL FOUNDATION INC Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization
VISION TUTORING EDUCATIONAL FOUNDATION INC

Employer identification number 90-0635017

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FULTON COUNTY ARPA AND CSP  215 LAKEWOOD WAY SW  ATLANTA, GA 30315-	\$ 100000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GWINNETT COUNTY COMMUNITY DEVELOP  446 W CROGAN ST  LAWRENCEVILLE, GA 30046-	\$86420	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MULTI AGENCY ALLIANCE FOR CHILDRE  229 PEACHTREE ST NE NUM 100  ATLANTA, GA 30303-	\$ 134170	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	UNITED WAY OF GREATER ATLANTA 40 COURTLAND ST NE NUM 300	\$54940	Person ☐ Payroll ☒ Noncash ☐
	ATLANTA, GA 30303-		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	
	(b)		noncash contributions.)
	(b)	Total contributions	(d) Type of contribution  Person Payroll Noncash (Complete Part II for

#### **SCHEDULE L** (Form 990)

**Transactions With Interested Persons** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 90-0635017

7	VISION TUTORING	G EDUCATION	NAL FOUNDA	TION	INC				9	90-0	063	501	7	
Par		fit Transaction ne organization	<b>ns</b> (section 501 answered "Yes	(c)(3), s" on l	section s Form 990	501(c)(4), a 0, Part IV, I	ind se ine 2	ection 501(c)(29) 5a or 25b, or Fo	orgar rm 990	nizatio 0-EZ,	ns or Part	nly). V, line	40b.	
1 (a) Name of disqualified person (b) Relationship between disqualified person and (c) Description		n of tran	oootio			(d) Cor	rected?							
'	(a) Name of disqualified	person		organiza	ation			(c) Descriptio	n oi trai	isaciioi	11		Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount under section 4958	3							-	-	\$	<u> </u>		1
3	Enter the amount o	it tax, it any, on	i line 2, above,	reimb	ursed by	the organi	izatio	n		!	▶ \$	<u> </u>		
Par	Complete if th	eported an am  (b) Relationship	answered "Yes ount on Form 9 (c) Purpose of	s" on I 990, Pa (d) La	art X, line	e 5, 6, or 22 (e) Origin	2. nal	e 38a or Form 99	1	urt IV,	<b>(h)</b> Ap	proved	(i) W	ritten
		with organization	loan		om the nization?	principal an	nount					oard or nittee?	agree	ment?
				То	From				Yes	No	Yes	No	Yes	No
_(1)	YOHANCE MITCHELL	EXECUTIVE DIR	OPERATING EXP	Y	N	1!	500	1500		X	Х			X
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
Total	l						.▶	\$ 1500						
Part	Grants or Ass	sistance Bene ne organization	fiting Intereste	ed Pe	rsons.			7.	•					
(a)	) Name of interested person		ship between intere and the organizatio		(c) Amount	t of assistance		(d) Type of assistance	e	(e)	) Purpo	se of a	ssistan	ce
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(9)							-							

Schedule L (Form 990) 2021 Page **2** 

V Supplemental Information. Provide additional information for responses to questions	on Schedule L (see	instructions).	Yes	No
Supplemental Information. Provide additional information for responses to questions	on Schedule L (see	instructions).		
Supplemental Information. Provide additional information for responses to questions	on Schedule L (see	instructions).		
Supplemental Information. Provide additional information for responses to questions	on Schedule L (see	instructions).		
Supplemental Information. Provide additional information for responses to questions	on Schedule L (see	instructions).		
Supplemental Information.  Provide additional information for responses to questions	on Schedule L (see	instructions).		
Supplemental Information. Provide additional information for responses to questions	on Schedule L (see	instructions).		
Supplemental Information.  Provide additional information for responses to questions	on Schedule L (see	instructions).		
Supplemental Information.  Provide additional information for responses to questions	on Schedule L (see	instructions).		
Supplemental Information. Provide additional information for responses to questions	on Schedule L (see	instructions).		

#### **SCHEDULE M** (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

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

Inspection

Employer identification number Name of the organization 90-0635017 VISION TUTORING EDUCATIONAL FOUNDATION INC **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	Method o	(d) of determining tribution amo	
1	Art—Works of art						
2	Art—Historical treasures						
3	Art—Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities—Publicly traded						
10	Securities—Closely held stock .						
11	Securities-Partnership, LLC,						
	or trust interests						
12	Securities-Miscellaneous						
13	Qualified conservation						
	contribution—Historic						
	structures						
14	Qualified conservation contribution—Other						
15	Real estate—Residential						
16	Real estate—Commercial						
17	Real estate—Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► ()						
26	Other ► ()						
27	Other ► ()						
28	Other ► (						
29	Number of Forms 8283 received						
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	lgement	29		
					,	Yes	No
30a	During the year, did the organizat						
	28, that it must hold for at least the						
	to be used for exempt purposes f		e holding period?			30a	
	If "Yes," describe the arrangement						
31	Does the organization have a						
20-	contributions?					31 X	
32a	Does the organization hire or use contributions?					200	
<b>L</b>						32a	
33	If "Yes," describe in Part II.  If the organization didn't report an	amount in	column (c) for a type of pro	nerty for which column (a) i	s checked		
50	describe in Part II.	amount III	column (c) for a type of pro	porty for without column (a) i	o onconcu,		
			+				

Schedule M (Form 990) 2021 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II 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.

### **SCHEDULE 0** (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

Inspection

Employer identification number

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

VISION TUTORING EDUCATIONAL FOUNDATION INC	90-0635017
PART IX, LINE 11g:	
payments on 1099 basis to contractors performing tutoring services	3
PART VI, SECTION A, LINE 2:	
Yohance Mitchell, Executive Director and Di Yonna Mitchell, COO, a	are married.
PART VI, SECTION A, LINE 8a:	
Minutes were taken by an officer and decision and actions approved	d at the
meetings were noted.	
PART VI, SECTION A, LINE 8b:	
There were no separate committee meetings but minutes and actions	would be
documented if separate committees were to be formed.	
PART VI, SECTION B, LINE 11:	
The organization Form 990 Tax Return will be emailed and also pres	sented to all
board members at the board meeting.	
PART VI, SECTION B, LINE 12c:	
Those covered by this policy will be annually afforded the opportu	unity to
disclose and discuss and possible conflict of interest with the bo	oard. Once a
determination of conflict has been made, the affected individual v	will recuse
themselves from any discussion or decision concerning the matter.	
PART XI, LINE 9:	

Available funds have been drawn from Line of Credit

#### 990 SUPPORTING STATEMENTS FOR 90-0635017

VISION TUTORING EDUCATIONAL FOUNDATION INC 90-0635017 PO BOX 43702 ATLANTA, GA 303360702

#### \*\*\*\* Schedule of Other Expenses:

		Program	Management	
Description	<u>Total</u>	<u>Services</u>	<u>and General</u>	<u>Fundraising</u>
PAYMENT PLATFORM FEE	102	102		
MEALS 50%	3	3		
STUDENT INCENTIVES	328	328		
	433	433		