EXTENDED UNTIL FEBRUARY 15, 2022 (HURRICANE IDA RELIEF)

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

Department of the Treasury Internal Revenue Service

Form 990

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

A	POT LITE	2020 calendar year, or tax year beginning and	Buans				
В	Check if applicable	C Name of organization		D Employer identific	cation number		
	Addres	JOYFUL HEART FOUNDATION					
	Name change	Doing business as		72-15195	37		
	Initial return	14dilloot date of the fact that box is the dollar and an annual and	Room/suite	E Telephone number 212-475-2026			
	Fenal return/	320 7TH AVENUE NO 161					
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,196,971.		
	Amend	BROUKLIN, NI IIZIJ		H(a) is this a group re			
	Application	F Name and address of principal officer: LIAOAAN DROFTING		for subordinates	7 Yes X No		
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in			
		mpt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) o	or 527		list. See instructions		
		e: ► WWW.JOYFULHEARTFOUNDATION.ORG		H(c) Group exemption			
		organization; X Corporation Trust Association Other	L Year	of formation: 2001 A	State of legal domicile; CA		
L P		Summary	AT CCTO	N TO TO TOAR	ISEORM		
	1 !	Briefly describe the organization's mission or most significant activities: OUR ISOCIETY'S RESPONSE TO SEXUAL ASSAULT, DOM	RSTTC	VIOLENCE. A	ND CHILD		
Activities & Governance	2	Check this box if the organization discontinued its operations or dispos					
Ę	3			3	24		
õ		Number of independent voting members of the governing body (Part VI, line 1b)			24		
90	4	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			6		
98	5			11.00.00.00.00.00.00.00.00	24		
2	6	Total number of volunteers (estimate if necessary)			0.		
Ac	'a	Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, Part I, line 11			0.		
_	<u>D</u>	Net unrelated business taxable income from Form 990-1, Part I, line 11		Prior Year	Current Year		
Revenue		On the best of the state of the		2,816,151.	2,122,142.		
	8	Contributions and grants (Part VIII, line 1h)		0.	0.		
	9	Program service revenue (Part VIII, line 2g)		0.	0.		
é	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		264,239.	74,829.		
	ייוון	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,080,390.	2,196,971.		
	7	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.		
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
		Benefits paid to or for members (Part IX, column (A), line 4)		663,016.	541,408.		
9	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10)		192,000.	87,645.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	71	151/0001			
Š	b	Total fundraising expenses (Part IX, column (D), line 25) 198,17		615,753.	708,585.		
- 44	1 17 3	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,470,769.	1,337,638.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,609,621.	859,333.		
	_	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year		
3 0	. .		De	2,535,588.	3,511,302.		
SSet	型 20	Total assets (Part X, line 16)		68,282.	184,663.		
Net Assets	21	Total liabilities (Part X, line 26)		2,467,306.	3,326,639.		
름	22 I	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		2,201,3001	3/320/0320		
		Ities of perfury, I declare that Mave examined this return, including accompanying schedules	and stateme	mis and in the hest of my	knowledge and helief, it is		
		t, and complete. Declaration of preparer (other than officer) is based on all information of wh			Michigan and Banari It is		
true	, correc	t, and complete. Indicat and the party of the state of th	non properci	1725	77-		
		Signature of officer		Date /	<u></u>		
Sig		LAURAN BROMLEY, BOARD MEMBER/MANAGING	DTRECT	'OR			
He	re	Type or print name and title	<u></u>				
_			ا ا)ate Check	PTIN		
D-1	,	Print/Type preparer's name DEREK FLANAGAN Prepare Devel Planaga	lo lo	1/24/22 if self-empley	₩ P01303468		
Pai		CALLEDOG DODINGON GDAG TID			27-3263553		
	parer	111		ram o cm	100		
USI	Only	Firm's address 115 DAVIS STATION ROAD CREAM RIDGE, NJ 08514		Phone no 73	2.925.2608		
_				T I IIVIII IIV. 7 3	Yes No		
Ma	ly the IF	S discuss this return with the preparer shown above? See instructions		 	190 140		

	1990 (2020) JOYFUL HEART FOUNDATION 72-1519537 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	OUR MISSION IS TOTRANSFORM SOCIETY'S RESPONSE TO SEXUAL ASSAULT,
	DOMESTIC VIOLENCE, AND CHILD ABUSE, SUPPORT SURVIVORS' HEALING, AND
	END THIS VIOLENCE FOREVER.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
_	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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	022 167
70	(Code:) (Expenses \$ 023,107. including grants of \$) (Revenue \$) SINCE 2010, THE JOYFUL HEART FOUNDATION (JHF) HAS BEEN FOCUSING ON
	ENDING THE UNTESTED RAPE KIT BACKLOG. DESPITE THE PANDEMIC IN 2020,
	JHF'S WORK CONTINUED IN TRACKING LEGISLATION, ANALYZING AND COMPARING
	ENACTED SIX PILLARS LAWS, AND WRITING ADVOCACY MATERIALS TO ENACT
	COMPREHENSIVE RAPE KIT REFORM LEGISLATION, ESTABLISH SURVIVOR-CENTERED
	POLICIES, AND EXPAND THE NATIONAL DIALOGUE ABOUT RAPE KIT TESTING.
	IN 2020, 28 STATES INTRODUCED 40 BILLS RELATED TO JOYFUL HEART'S SIX
	PILLARS OF LEGISLATIVE REFORM. DUE TO COVID-19, MOST OF THESE
	LEGISLATURES HAVE ADJOURNED EARLY, OR WORKED ONLY ON PANDEMIC RELATED
	BILLS. DESPITE THAT, REFORM BILLS PASSED IN ILLINOIS, MARYLAND,
	MICHIGAN, MINNESOTA, MISSOURI, NEBRASKA, SOUTH CAROLINA, VIRGINIA,
4b	(Code:) (Expenses \$
40	(Code:) (Cobenses 5 Industry grants or 5) (Hevenue 5)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
70	(code:) (cxbesses 2 suggested as a contract of the code as a code
	Other annual position (Possition on Ochodule O.)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ▶ 823,167.

Form 990 (2020) JOYFUL HEART 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)?		l	
	If "Yes," complete Schedule A	1	X	ļ
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			١
	public office? If "Yes," complete Schedule C, Part I	3	├─-	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			١,,
	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			,,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	_	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			.,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u> </u>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	1		
	Schedule D, Part III	8	_	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for]		
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	l		.,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			٠,,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	100		
	as applicable.		1000	272,360
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? # "Yes," complete Schedule D,			4,0
	Part VI	11a	-	X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	l i		.
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		A_
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	ادمما		х
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	448	х	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	<u> </u>	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a	х	
	Schedule D, Parts XI and XII	IZa.	22	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40h		х
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a_		
D	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			
		14b		х
45	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
46	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16		16		х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	 "		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	ж	
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- '' -		
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
10	Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a? # "Yes,"			_
19		19		х
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21		ж
	Compose government out at a committy, and it if the Committee Science I Part I at II.		205	

Form **990** (2020)

	T. Toolining of		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			7,52
	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? 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
h	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
2,50	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		х
ne	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
26	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
0.7	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
27	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
00	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		THE TY	1 Jyss
28				
	instructions, for applicable filing thresholds, conditions, and exceptions):	-	-	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? #	28a	ж	
	"Yes," complete Schedule L, Part IV	28b		Х
þ	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? #	28c		Х
	"Yes," complete Schedule L, Part IV	29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If *Yes, * complete Schedule M	20		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		х
	contributions? # "Yes," complete Schedule M			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part 1	131		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		х
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_	\vdash	1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	04		ж
	Part V, line 1	34 35a	_	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	30a	-	-
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	O.E.L.		
	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?			x
	If "Yes," complete Schedule R, Part V, line 2	36_		- A
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197		v	
	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			T
	1 1	-	Yes	No
	Effer the flumber reported in Box 3 of Form Toxo. Effect of the applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter O it not applicable	의		
C			TF	1000
	(gambling) winnings to prize winners?	1c	X	1

	(connued)			
2:	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	F	Yes	No
	filed for the calendary year and ing with as within the year and the training	131		
ı	If at least one is reported on line 2a, did the organization file all required federal ampliances to the control of the contro	1	х	III.O
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Α	
3:	Did the organization have unrelated business gross income at the one as well at the contract of the contract o			v
- 1	If "Yes " has it filed a Form 990.T for this year? WALLES C. O.	3a	_	Х
48	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	3b	-	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	١.		
Ł	of "Yes," enter the name of the foreign country	_4a		X
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	9		
5a	Was the organization a party to a prohibited toy cholter transaction at any time during the same of	223	1	37
t		5a		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<u>5</u> b		X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c		—
-	and contributions that come and the desired at the same			
ь	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	<u>6a</u>		X
_		ľ		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
a		V		
ь	to the payor?	7a	\Box	X
-	. The second of all and the doors of selected bloaded.	7b	_	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		J	
el.	H PVon Sindiado Marcon La JE	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year		10	
9	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	_7f_		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	1000		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	5 15		
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		JUL 4	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	if "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			V 15

JOYFUL HEART FOUNDATION Form 990 (2020) 72-1519537 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 X Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 24 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 24 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarity performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? **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 b Each committee with authority to act on behalf of the governing body? X 86 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? X 13 Did the organization have a written document retention and destruction policy? 14 X 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? a The organization's CEO, Executive Director, or top management official X 15a b Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA, NY 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 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, and financial 19 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 LESLIE HEWITT - 212-475-2026

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7TH AVENUE NO 161, BROOKLYN , NY

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

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

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

Check this box if neither the organizat (A)	(B)	Ţ		-	C)					
Name and title	Average	1 4	Position (do not check more than one					(D) Reportable	(E) Reportable	(F) Estimated
	hours per	bo	box, unless person is both an officer and a director/trustee)				h an	compensation	compensation	amount of
	week		_	nd a c	Jirec1	or/trus	tee)	from	from related	other
	(list any hours for	ac ta	П		ı		1	the	organizations	compensation
	related	1 5	2			F.	ļ	organization	(W-2/1099-MISC)	from the
	organizations	ndividual trustee or director	Institutional trustee		E	ng ng	l	(W-2/1099-MISC)		organization
	below	P P	2000		튙	8 8	_	Į.		and related
	line)	ş	E	Officer	Kay employee	Highest compensated employee	P. E.	1		organizations
(1) LESLIE HEWITT	40.00		П		П					
СРО				X			ľ	165,427.	0.	<u>18,234.</u>
(2) ILSE KNECT	40.00		П						0.	10,234.
DIRECTOR OF ADVOCACY]	1	Ĭ,	l	X		122,144.		14,163.
(3) MARISKA HARGITAY	6.00									14,103.
FOUNDER & PRESIDENT		Х		X				0.	0.	0.
(4) DEBBIE MILLMAN	2.00	Γ							- 0.	
BOARD CHAIR		X		X				0.	0.	0.
(5) MARK HERZLICH	1.00								- 0.	
TREASURER		x		x				0.	0.	0.
(6) CHAUNCEY PARKER	1.00			П		\neg				0.
SECRETARY		X		x				0.1	0.	0.
(7) LAURAN BROMLEY	40.00									- 0.
BOARD MEMBER/MANAGING DIRECTOR		X		x	ď	- 1	- 1	0.		0.
(8) BETH ARMSTRONG	1.00		П	\neg		\neg				
BOARD MEMBER		X		- [ı	ĺ	0.	0.	0.
(9) JESSICA AMBROSE	1.00			\neg	\neg		\neg			- 0.
BOARD MEMBER		X		- 1			- 1	0.	0.	0.
(10) CYNTHIA ERIVO	1.00		\exists		ヿ	\neg			- 0.	<u> </u>
BOARD MEMBER		x				- 1		0.	0.	0.
(11) PETER HERMANN	1.00		丁			ℸ			- 0.	
BOARD MEMBER		x	- 1		- 1	- [- 1	0.	0.	0.
(12) DANIELLE HERZLICH	1.00		\neg	\neg	┪	\dashv	寸			
BOARD MEMBER		x	- (J	- 1		-		0.	0
(13) KATHYRN GALLAGHER	1.00		十		十	7	十			0.
BOARD MEMBER		x		- 1	- [1	- 1		0.	0
(14) KALEI KANUHA	1.00		寸	T	+	7	十			0.
BOARD MEMBER		х	-1	-1	- (- (_ 0.	0.	0
(15) ANDREA MCTAMANEY	1.00		7	\top	+	\top	十			0.
SOARD MEMBER		х					- }	0.		0
16) AL MILES	1.00		\top	1	十	+	+			0.
OARD MEMBER		х							_	^
17) HEATHER MNUCHIN	1.00		_	+	+	+	+		0.	0.
OARD MEMBER		x l					н	0.		0.

Section A. Officers, Directors, T	rustees. Key Fm	nlas	MAG	20	A LE	aha	-t C	amanastad El		T T T T T T T T T T T T T T T T T T T
Section A. Officers, Directors, T (A)	(B)	T	000	, 017	C)	Hile	SI C		98 (continued)	
Name and title	Average				sitio:	n		(D)	(E)	(F)
- THE LINE	hours per		o not c	check	more	than		Reportable	Reportable	Estimated
	week	off	k, unle	nd a d	irect	or/tru	n an stee)	compensation from	compensation	amount of
	(list any	è	П		Т	Т		the	from related	other
	hours for	dincter		ļ		_		organization	organizations (W-2/1099-MISC)	compensation
	related	1 🖺			l	景		(W-2/1099-MISC)	(44.51 1088-WISC)	from the
	organizations		nstitutional trustee	ļ	3,5	Ě		(** = *********************************		organization and related
	below	Individual	賣	=	Key employee	12.8	<u>_</u>	ĺ		organizations
(10)	line)	혈	BSB	OMCer	è	Highest compensated employee	Former		ľ	J - Garace
(18) TOM NUNAN	1.00	1				ı				
BOARD MEMBER		X		L.,			L	0.	0.	<u> </u>
(19) SARABETH REESE	1.00									
BOARD MEMBER		X	LJ					0.	0.	Ĺ o.
(20) ELIZABETH RICE GROSSMAN	1.00					Г				
BOARD MEMBER		X						0.	0.	o.
(21) JENNIFER ROTHENBERG	1.00									
BOARD MEMBER		X						0.		0.
(22) PAMELA SCHEIN MURPHY	1.00			T						<u> </u>
BOARD MEMBER		X		- 1			Н	0.		^
(23) SOPHIA SCHRAGER	1.00			┪						0.
BOARD MEMBER		х		- 1	ĺ		Ì	0.	0.	
(24) AMANDA STEPHENS	1.00		寸	\neg	┪		\dashv			0.
BOARD MEMBER		x	- 1	J	- 1	ľ		0.	0.	0
(25) ALI WENTWORTH	1.00			十	\neg	┪				0.
BOARD MEMBER		x	- [- 1	- 1		- 1	0.	^	0
(26) KYM WORTHY	1.00	_	\dashv	寸	\dashv	-	7		0.	0.
BOARD MEMBER		$_{\rm x}$	- {			- {		0.	ا م	0
1b Subtotal			Second S	3-2-2				287,571.	0.	0.
c Total from continuation sheets to Part \	/II Section A			******				0.		32,397.
d Total (add lines 1b and 1c)	in coording							287,571.	0.	0.
2 Total number of individuals (including but	not limited to the	eo li	eted	abo	love	andar.	200.00	201, 311.	0.	32,397.
compensation from the organization		30 H	9160	abo	146)	*****	HOCK	essect more than \$100'0	UU of reportable	
			_	_						2
3 Did the organization list any former office	r. director, truste	o lika	v on	nolo	uoo:	ork	iaha	ort components describe		Yes No
fine 1a? If "Yes," complete Schedule J for										
4 For any individual listed on line 1a, is the s	um of renortable	COR	nen	catir	On a	nde	thou			3 X
and related organizations greater than \$15	0.0002 # "Voc."	~~	upori ustat	o Co	ما الم	u itu t	/u lea	compensation from the	organization	
5 Did any person listed on line 1a receive or	accuse company	etion	y fen	9 30	1180	uie .	J TOF	SUCH INDIVIDUAL		4 X
rendered to the organization? If "Yes." cor	molete Cabadula	duo:			iy ui		LUCU	organization of individu	al for services	
Section B. Independent Contractors	TO THE SHIP SHIPS	1 KOT	SUG	ı pe	INTO	1				5 X
	mpopped inde		J4			.	ALILIA			
Complete this table for your five highest or the organization. Report compensation for	the calendar yea	Delik	Jerii.	CON	uac	LOIS	mat	received more than \$10	00,000 of compensation	mont no
(A)	THE Calerical year	I err	uriy	WILL	ı or	with	<u>in in</u>		ır	
Name and business	address						1	(B) Description of ser	viana	(C)
NNOVATIVE PHILANTHROPY,						_	┿	Description of ser	vices Go	mpensation
200 CHAMBERS STREET, NEW	AUBK MA	1	ሰሰ	07			h.)31CTT (II 3 3 mm		
THE BROMWICH GROUP, 1776	K CUDREU	-L	M ·	<u> </u>	TIM	<u> </u>	۲	ONSULTANT		<u> 192,000.</u>
00, WASHINGTON, DC 2000	K DIKEEL	14	rr (JU.	1,11	G	6	\\\(\text{\tint{\text{\tin}\text{\ti}\\ \tint{\text{\text{\tin}\text{\ti}\\\ \ti}\\\ \tint{\text{\text{\text{\text{\tin}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tin}\tint{\text{\text{\text{\text{\text{\text{\ti}\}\tint{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\}\tin}\tint{\text{\tin}\tint{\text{\ti}\tint{\tin}\tint{\text{\ti}\ti}\tint{\text{\text{\tin}\tinth{\text{\tin}\tint{\ti}}}\tint{\tin}	J	
OUNDATION TECHNOLOGY SEE	NTCES		_		_		LL	NSULTANT		184,000.
90 SOUTH HIGHWAY 89, JAC	KCUN MA	0	20/	2			L.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1	
De Deet HIGHMAL OF, ORC	ABOM, WI	0.	301	J 4				NSULTANT_		<u>131,400.</u>
									1	
							+-			
									1	
2 Total number of independent contractors (i	notination to the second	i					! - 			
2 Total number of independent contractors (i \$100,000 of compensation from the organi.	rotion	ni filiti	ea to			isted	da t	ove) who received more	than	
TURBLE OF COMPENSATION FIRST THE CURRENT	COLIOII				3		_			
-									Fo	vm 990 (2020)

72-1519537 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Total revenue Unrelated Revenue excluded function revenue business revenue from tax under sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns b Membership dues 1b c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 2,122,142. 9 Noncash contributions included in lines ta-1f h Total. Add lines 1a-1f 2,122,142 **Business Code** Program Service f All other program service revenue g Total, Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties 26,471. 26,471. (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses 6ь c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses Revenue c Gain or (loss) d Net gain or (loss) Other (8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9b c Net income or (loss) from garning activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business** Code 11 a RECOVERY OF BAD DEBT 900099 45,000. 45,000. b OTHER INCOME 900099 3,358. 3,358. d All other revenue

48,358.

0.

2,196,971.

e Total. Add lines 11a 11d

12 Total revenue. See instructions

Form 990 (2020) JOYFUL HEART FOUNDATION
Part IX Statement of Functional Expenses

	tion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response			ърюю Сокинп (A).	
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				STPOTIOOD .
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign			0.000	
_	organizations, foreign governments, and foreign	1	Ĭ		
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				THE STATE OF
5	Compensation of current officers, directors,				
	trustees, and key employees	165,428.	24,814.	115,800.	24,814
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	273,840.	249,715.	12,442.	11,683
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	50.	50.		
9	Other employee benefits	54,762.	35,628.	14,721.	4,413.
10	Payroll taxes	47,328.	22,535.	22,020.	2,773.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting	17,383.		17,383.	
d					
8		87,645.		2417	87,645.
f	Investment management fees				
g		120 600	60.055		
	column (A) amount, list line 11g expenses on Sch O.)	132,689.	68,075.	64,614.	
12	Advertising and promotion				
13	Office expenses	121 506	00 607	30,000	<u>.</u>
14	Information technology	131,596.	98,697.	32,899.	
15 16	Royalties	40,086.	22 602	2 007	2 507
16 17	Occupancy Travel	2,870.	33,692. 1,335.	2,807. 1,272.	3,587.
17 18	Payments of travel or entertainment expenses	2,070.	1,333.	1,4/4.	263.
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			· · · · · · · · · · · · · · · · · · ·	 -
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,066.	3,345.	1,309.	412.
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.)				
а	DIRECT SERVICE PROGRAM	183,594.	183,594.		
b	SUPPLIES, PRINTING AND	126,129.	89,655.	22,139.	14,335.
C	OTHER EXPENSES	69,172.	12,032.	8,894.	48,246.
d		22,23			20,420.
9	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,337,638.	823,167.	316,300.	198,171.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined		1		
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2020)
Part X Balance Sheet

			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,479,429.	1	3,330,394.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	50,000.	3	60,000.
- 1	4	Accounts receivable, net	1	4	1,527.
	5	Loans and other receivables from any current or former officer, director,			2,52,7
		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			
- 1		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B		6	
co Co	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	and and a	8	
8	9	Prepaid expenses and deferred charges	•	9	
1	10a	Land, buildings, and equipment: cost or other		9	
		basis. Complete Part VI of Schedule D10a	Kirchell Committee		
	ь	Less: accumulated depreciation 10b		40-	
- 11	11	Investments - publicly traded securities		10c	119,381.
		Investments - other securities. See Part IV, line 11	**********	11	113,301.
	13	Improduce the control of the control		12	
		Investments - program-related. See Part IV, line 11 Intangible assets		13	<u> </u>
_ []	15	Other assets. See Part IV, line 11		14	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	2,535,588.	15	2 511 202
	17	Accounts payable and accrued expenses	68,282.	16	3,511,302.
- 1	8	Grants payable	00,202.	17	85,616.
	19	Deferred revenue		18	
		Deferred revenue Tay everynt bond liabilities		19	
- 1 -	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D		20	
		Loans and other payables to any current or former officer, director,		21	
		trustee, key employee, creator or founder, substantial contributor, or 357	, 12 3 1	VVXX. E	
		properties and the property of the second se			
<u> </u>			C2.55.15.0	22	
2		Honorous displayment from a supply to the ball to the	Can carri	23	00.045
- 1 -		Unsecured notes and loans payable to unrelated third parties	2002.00	24	99,047.
2		Other liabilities (including federal income tax, payables to related third	.	- 1	
		parties, and other liabilities not included on lines 17-24). Complete Part)			
		of Schedule D		25	404 550
2		Total liabilities, Add lines 17 through 25	68,282.	26	184,663.
2		Organizations that follow FASB ASC 958, check here X			
<u> </u>		and complete lines 27, 28, 32, and 33.	0 000 515		
2		Net assets without donor restrictions			3,155,048.
20		Net assets with donor restrictions	176,591.	28	171,591.
5		Organizations that do not follow FASB ASC 958, check here			
5		and complete lines 29 through 33.			
29	9 (Capital stock or trust principal, or current funds		29	
3 30	ו ט	Paid in or capital surplus, or land, building, or equipment fund		30	
2: 2: 3: 3: 3: 3: 3: 3: 3: 3: 3: 3: 3: 3: 3:		Retained earnings, endowment, accumulated income, or other funds		31	
332		Total net assets or fund balances Total liabilities and net assets/fund balances		32	3,326,639.
33		Total liabilities and make a late House to to the contract of	2,535,588.	33	3,511,302.

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

За

X

X

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

Name of the organization

JOYFUL HEART FOUNDATION

Employer identification number 72-1519537

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, 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 It.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a 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. 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, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type ItI 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 II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed in your governing document? (i) Name of supported 间 EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990 or 990 EZ) 2020 JOYFUL HEART FOUNDATION 72-1519

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.)

Delendar year (or fiscall year beginning in) May 1 (2016) (b) 2017 (c) 2016 (d) 2019 (e) 2020 (f) Total minimistership fees received. (Do not include any 'unreasing (agratis.') 1 The value of services or facilities furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge furnished by a governmental unit to the organization without charge furnished by a governmental unit or publicly supported organization included on line 1 that exceeds 2% of the amounts shown on line 11, column (f) 2 Public support, Setwations times (e) 2017 (e) 2018 (e) 2019 (e) 2020 (f) Total 1812518. 5131856. 3950567. 2816151. 2122142. 15833234. Provide support governmental exceeds 2% of the amounts shown on line 11, column (f) 2018 (e) 2017 (e) 2018 (e) 2019 (e) 2020 (f) Total 1812518. 5131856. 3950567. 2816151. 2122142. 15833234. Public support, Setwations terminal (e) 2018 (e) 2017 (e) 2018 (e) 2019 (e) 2020 (f) Total 1812518. 5131856. 3950567. 2816151. 2122142. 15833234. Convenience from interest, dividends, preyments received on socurities locates, rente, royalbies, and income from interest, dividends, preyments received on socurities locates, rente, royalbies, and income from interest, dividends, preyments received on socurities locates, rente, royalbies, and society from related activities, etc. (see instructions) 10 Other income. Do not include gain or loss from the saie of capital assets (Eyclain in Part VI). 11 Total asupport, Add lists 7 through 10 (e) 2020 (f) 57, 485. 16, 120. 117, 429. 48, 358. 262, 335. 16339375. 1	Se	ction A. Public Support		· · · · · · · · · · · · · · · · · · ·	•			
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Schedule A (Form 990 or 990 EZ) 2020 JOYFUL HEART FOUNDATION Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	JOIOTE, DIOLESC COITE	pioto i art ii.	*			
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	-					
	membership fees received. (Do not		1	ł			
	include any "unusual grants.")	L		<u>}</u>			
2	Gross receipts from admissions,			i -			
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	į.			1	[
	organization's tax-exempt purpose	[i I	
3	Gross receipts from activities that						
	are not an unrelated trade or bus-		ĺ	1			
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to	ĺ			ł	1	
	or expended on its behalf	<u> </u>		{			
5	The value of services or facilities		1				
	furnished by a governmental unit to	J					
	the organization without charge]		i	1 1	
6	Total. Add lines 1 through 5				ĺ		
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		<u> </u>			l	
ь	Amounts included on lines 2 and 3 received						_
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the				ĺ	í l	
	amount on line 13 for the year						
c	Add lines 7a and 7b						
. 8	Public support. (Subtract line 7c from line 6.)				E 3		
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(ы) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
-	Amounts from line 6				ļ		
10a	Gross income from interest, dividends, payments received on		}			l j	
	securities loans, rents, royalties.	{				ļ i	
	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 in line 10b.					1	
	whether or not the business is			į		{	
	regularly carried on		711				
12	Other income. Do not include gain or loss from the sale of capital		·				
	assets (Explain in Part VI.)	12.					
	Total support. (Add lines 9, 10c, 11, and 12.)					<u> </u>	
14	First 5 years. If the Form 990 is for th	e organization's fil	rst, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3) organizatio	n,
-							
	tion C. Computation of Publi						
	Public support percentage for 2020 (li			olumn (f))		15	%
	Public support percentage from 2019 tion D. Computation of Inves					16	
				12 (A)		44	
	Investment income percentage for 20 Investment income percentage from 4		Daniel III. Barriel 7			17	<u>%</u>
				n line 14, and line		18	96
	33 1/3% support tests - 2020. If the					-	is not
	more than 33 1/3%, check this box an						
	33 1/3% support tests - 2019. If the						
	line 18 is not more than 33 1/3%, chec Private foundation. If the organization						
	, reministration in also vigalizated	::44 641041 ()	virillo 14, 100	. VI IVER WITCH III		COLUMN TO STATE OF THE PARTY OF	

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.)

	tion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		100	140
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		(178)	
	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	1. 21		
	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		-
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? // "Yes," answer	1 2		
	lines 3b and 3c below.	3a		
ь	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			1777
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the		1	
	organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	1		
	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")?		123	85
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4 a		
Ь	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			140
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination	Boules,	-	100
	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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? # "Yes."			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN		-3	
	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	NEW YEAR		
	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	Samuel Services		100
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	_5c		
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	1		
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6	7	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			III.
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			ıĞ.
	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			X-
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations described	1		
	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		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	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

Sch	edule A (Form 990 or 990-EZ) 2020 JOYFUL HEART FOUNDATION 72-1	51953	7 р	ane 5
	rt IV Supporting Organizations (continued)			140 0
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1747	(2000)	
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
C	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		Sound	
0	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	100		
	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	EV 50	A STATE	
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported		280	
	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,			
Con	supervised, or controlled the supporting organization.	2		
360	tion C. Type II Supporting Organizations			
		All residences	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	0		
	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	\$10000A		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
960	don D. All Type in Supporting Organizations		1	
			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	1000		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	9	4	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	-x -		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	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.	ŋ.		
a b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in Activities Test. Answer lines 2a and 2b below.	nstruction	-	l a si
2			Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	JPD-KOT		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	6,000	425.0	
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		1 2	
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.

All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	· 	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a	-	
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other factors	1/2		
(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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly integrated	Type III supporting organ	nization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions)

Schedule A (Form 990 or 990-EZ) 2020

a Excess from 2016
 b Excess from 2017
 c Excess from 2018
 d Excess from 2019
 e Excess from 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.)
Alexander =	
-	
-	

Schedule B

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

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

Employer identification number

JOYFUL HEART FOUNDATION

72-1519537

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

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of {1} \$5,000; or (2) 2% of the amount on (i) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 900-EZ, or 900-PF.

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

Name of organization

Employer identification number

JOYFUL HEART FOUNDATION

72-1519537

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		\$ <u>250,053.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$175,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$237,322.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>100,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>100,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

JOYFUL HEART FOUNDATION

72-1519537

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part 1	(b) Description of noncash property given	(c) FMV (orrestimate) (See instructions.)	(d) Date received
		- s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
$\overline{}$		\$	
(a) No. from Part !	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	

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Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization **Employer identification number** JOYFUL HEART FOUNDATION 72-1519537 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Exter this isto exc.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (c) Use of gift (d) Description of how gift is held (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part |

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

2020
Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

Tax) (See separate instructions), then					
 Section 501(c)(4), (5), or (6) organization 	ons: Complete Part III.				
Name of organization			Emp	loyer identification n	
JOYFUL I	HEART FOUNDATION		on in a continu E07 on	72-151953	<u>/</u>
Part I-A Complete if the org	anization is exempt und	er section 501(c)	or is a section 527 or	ganization.	
 Provide a description of the organization Political campaign activity expenditus Volunteer hours for political campaign 	ires			·	
Part I-B Complete if the orga	anization is exempt und	er section 501(c)(3).		
1 Enter the amount of any excise tax i	ncurred by the organization und	ler section 4955	▶\$	S	
2 Enter the amount of any excise tax is					
3 If the organization incurred a section	4955 tax, did it file Form 4720	for this year?		Yes	No
4a Was a correction made?		.,,,	***************************************	Yes	No
b If "Yes," describe in Part IV.					
Part I-C Complete if the orga	anization is exempt und	er section 501(c),	except section 501(c	:)(3).	
Enter the amount directly expended Enter the amount of the filing organi exempt function activities	zation's funds contributed to ot	her organizations for se	ection 527		
3 Total exempt function expenditures.					
line 17b				Yes	
4 Did the filing organization file Form 5 Enter the names, addresses and em made payments. For each organization contributions received that were propolitical action committee (PAC). If a	ployer identification number (Ell ion listed, enter the amount paid mptly and directly delivered to a	N) of all section 527 po d from the filing organi: a separate political org	olitical organizations to which zation's funds. Also enter the anization, such as a separat	h the filing organization e amount of political	
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter 0.	(e) Amount of pol contributions receive promptly and dire delivered to a sepa political organizat If none, enter -0	ed and ectly arate tion.
-	.				
		-			
				I	

Schedule C (Form 990 or 990-EZ) 2020	JOYFU	L HEAF	RT FOUNDATIO	N	72-	1519537 Page 2
Part II-A Complete if the or section 501(h)).	ganizatio	n is exe	mpt under sectio	n 501(c)(3) and filed	l Form 5768 (el	ection under
A Check If the filing organize	zation belon	gs to an aff	filiated group (and list i	n Part IV each affiliated g	roup member's nan	ne. address. EIN.
expenses, and sha				N CLE MANAGE S		,,,
B Check if the filing organiz	ation check	ed box A a	and "limited control" pr	ovisions apply.		
Lin	nits on Lobi	bying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to int	luence publ	lic opinion ((amesmote lobbying)			-
b Total lobbying expenditures to inf			che (eliment technisis a)	***************************************		
c Total lobbying expenditures (add						
d Other exempt purpose expenditu						
Total exempt purpose expenditur	**********				 -	-
f Lobbying nontaxable amount. En			* *************************************	h columns		
If the amount on line 1e, column (a)						40
Not over \$500,000	OI (D) IS.		bbying nontaxable am			
Over \$500,000 but not over \$1,00	0000		the amount on line 1e.			
Over \$1,000,000 but not over \$			00 plus 15% of the exc			
			00 plus 10% of the exc			
Over \$1,500,000 but not over \$17 Over \$17,000,000	,000,000		00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,	,000.			
a Greenate nontwolds amount (e	ntor OFFIC of	Eng 16	 -			Vicini Vicini
g Grassroots nontaxable amount (en h Subtract line 1g from line 1a. If ze		-4 0	***************************************			
The second secon						<u> </u>
i Subtract line 1f from line 1c. If zer						L
j If there is an amount other than ze		riine in or	iine 11, did the organiza	ation life form 4/20		
reporting section 4911 tax for this		4 W 4		O 11 - FOAM 1		Yes No
(Some organizations t	hat made a	section 5	eraging Period Under 01(h) election do not l ate instructions for lic	have to complete all of	the five columns b	elow.
	Lobb	ying Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					··-	
b Lobbying ceiling amount	WHI					
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures	<u></u>					

Schedule C (Form 990 or 990-EZ) 2020

Schedule C (Form 990 or 990 EZ) 2020 JOYFUL HEART FOUNDATION 72-1519537 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

the lobbying activity.	(a))	(1	b)
	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state, or			V =	
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:			E1187E	
a Volunteers?		X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		Ж		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			518.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	4.0	0.00
i Other activities?	Х	7000 to	10	,065.
j Total. Add lines 1c through 1i	Name of the last	37	10	,583.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	150000-00000	Х		
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	1 501(c)(5), or sec	tion	
			Yes	No
Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in house lobbying expenditures of \$2,000 or less?				
B Did the organization agree to carry over lobbying and political campaign activity expenditures from the		3		
art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."	No" OR (I	b) Part II		3, is
Dues, assessments and similar amounts from members		. 1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	al			
a Current year		2a		
b Carryover from last year				
c Total		2c		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce	SS	17778		
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po	litical			
		4		
expenditure next year?		. 5		
expenditure next year? Taxable amount of lobbying and political expenditures (See instructions)	-			
expenditure next year? Taxable amount of lobbying and political expenditures (See instructions) art IV Supplemental Information		<u>-</u>		
Taxable amount of lobbying and political expenditures (See instructions) art IV Supplemental Information ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group I	ist); Part II-A	, lines 1 ar	nd 2 (See	
Taxable amount of lobbying and political expenditures (See instructions) art IV Supplemental Information	ist); Part II-A	, lines 1 ar	nd 2 (See	
Taxable amount of lobbying and political expenditures (See instructions) art IV Supplemental Information ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group I structions); and Part II-B, line 1. Also, complete this part for any additional information.				
Taxable amount of lobbying and political expenditures (See instructions) art IV Supplemental Information ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group I structions); and Part II-B, line 1. Also, complete this part for any additional information. ART II-B, LINE 1	S FOR	A CALI	. то	G
Taxable amount of lobbying and political expenditures (See instructions) art IV Supplemental Information ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group I structions); and Part II-B, line 1. Also, complete this part for any additional information. ART II-B, LINE 1 HF'S POLICY AND ADVOCACY DEPARTMENT SENT EMAIL BLAST:	S FOR	A CALI	. то	G

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Go to www.irs.gowForm990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

Pa	organizations Maintaining Donor Advised Funds or Other Similar Fu	nds or Ac	counts. Complete if the	<u>/ </u>
_	organization answered "Yes" on Form 990, Part IV, line 6.		3 Francis and all	
		(b) 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 donor advisors in writing that the assets held in donor			
	are the organization's property, subject to the organization's exclusive legal control?			No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds ca			
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purp			
Pa	impermissible private benefit? If I Conservation Easements. Complete if the organization answered "Yes" on Form	000 Dart N	Yes	No
1	Compate a are organization tributed in the or	B90, Part IV,	mre 7.	
'	Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation	ion of a blatc.		
			rically important land area	
	Preservation of open space	on of a certif	ied historic structure	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	· · ·		
2	day of the tax year.	ionii di a con	P STATE OF THE PARTY OF THE PAR	
а		i i	Held at the End of the Ta	LX Year
a h			2a	
D	Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a)		2b	
C	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic st		2c	
u	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated b			
J	year	y uno organiz	Audit duting the tax	
4	Number of states where property subject to conservation easement is located			
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling	g of		
	violations, and enforcement of the conservation easements it holds?	-	Yes	Na
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing			
				
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing cons	servation eas	ements during the year	
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	170(h)(4)(B)(i))	
	and section 170(h)(4)(B)(ii)?		Yes	No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expe			
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial sta	itements that	describes the	
	organization's accounting for conservation easements.			
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, o	r Other Si	milar Assets.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement	ent and balar	nce sheet works	
	of art, historical treasures, or other similar assets held for public exhibition, education, or research	in furtherand	e of public	
	service, provide in Part XIII the text of the footnote to its financial statements that describes these	items.		
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement a	and balance	sheet works of	
	art, historical treasures, or other similar assets held for public exhibition, education, or research in	furtherance	of public service,	
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1		\$	
	(ii) Assets included in Form 990, Part X		\$	
2	If the organization received or held works of art, historical treasures, or other similar assets for final	incial gain, pr	rovide	
	the following amounts required to be reported under FASB ASC 958 relating to these items:			
а	Revenue included on Form 990, Part VIII, line 1		▶ \$	
ь	Assets included in Form 990, Part X		▶ \$	

		HEART FOUN		_		72-15	19537	Page 2
Pa	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Othe	er Simila	r Asset:	S (continue	ed)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	significant	use of its		-
	collection items (check all that apply):							
а	Public exhibition	c	Loan or ex	change program				
b	Scholarly research	6						
C	Preservation for future generations		114					
4	Provide a description of the organization's co	ollections and explain	n how they further t	the organization's exe	empt purpo	se in Part	XIII.	
5	During the year, did the organization solicit o							
	to be sold to raise funds rather than to be ma					Terms.	Yes	No
Pa	rt IV Escrow and Custodial Arran	gements. Comple	ete if the organizati	on answered "Yes" o	n Form 990), Part IV.	line 9. or	
	reported an amount on Form 990, Par		- 1,110.11					
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	ns or other assets no	t included			
	on Form 990, Part X?						Yes	No
b	If "Yes," explain the arrangement in Part XIII							• • •
	7000 N 10 10 10 10 10	• %					Amount	
C	Beginning balance				_ 1c			
d	Additions during the year							
0	Distributions during the year							
f	Ending balance							
	Did the organization include an amount on Fo	orm 990. Part X. line	21, for escrow or o	custodial account liab	ility?	C ENNOUN	Yes	No
	If "Yes," explain the arrangement in Part XIII.							
Par								
		(a) Current year	(b) Prior year	(c) Two years back	1	wars back	(e) Four ye	ars hack
1a	Beginning of year balance	(a) Sanon you	(D) I HOI YOU	107 THO YOURD DOOR	100 111100	July Duor	101100170	dia pasi
	Contributions							
	Net investment earnings, gains, and losses				1			
	Grants or scholarships			1				
	Other expenditures for facilities			-				
Θ								
	and programs				1			
ľ	Administrative expenses				-			
g	End of year balance			31-11-	<u> </u>			
2	Provide the estimated percentage of the curr	•	e (line 1g, column (e	a)) held as:				
a	Board designated or quasi-endowment		_%					
	Permanent endowment	%						
C		%						
_	The percentages on lines 2a, 2b, and 2c shou							
3a	Are there endowment funds not in the posses	ssion of the organiza	ition that are held a	and administered for t	he organiza	ition		
	by:							s No
	(i) Unrelated organizations						3a(i)	
	(ii) Related organizations						3a(ii)	$+\!-\!-$
þ	If "Yes" on line 3a(ii), are the related organizate						3b (
Do:	Describe in Part XIII the intended uses of the	organization's endo	wment funds.					
rat	t VI Land, Buildings, and Equipme							
	Complete if the organization answered		1					
	Description of property	(a) Cost or o	1 ''		Accumulate		(d) Book v	alue
		basis (investri	nent) basis	(other) de	epreciation			
	Land							
	Buildings					$-\!\!\!+\!\!\!\!-$		
	Leasehold improvements							
	Equipment							
	Other							
Total	. Add lines 1a through 1e. (Column (d) must ex	gual Form 990, Part 2	X. column (B). line 1	10c.)				0.

Schedule D (Form 990) 2020

Description of security or category (notuding name of security)	(b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end	d-of-year market value
Figure 1-1 desirables	(44)		
Closely held equity interests			
Other			
A)			
B)			
C)			
D)			
E)			
7			
3)	-		
H)			
I. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			- V
rt VIII Investments - Program Related.			
Complete if the organization answered "Yes" or	n Form 900 Dart N/ line :	11c See Form 900 Part Y line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
17	(0)	(6)	
1)			-
2)	· · · · · · · · · · · · · · · · · · ·		
3)			
4)			
5)		 .	
6)			
7)			
3)			
9) 1. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Other Assets. Complete if the organization answered "Yes" or		11d. See Form 990, Part X, line 15.	
(a) C	escription		(b) Book value
	escription		(b) Book value
1)	rescription		(b) Book value
1)	escription		(b) Book value
1) 2) 3)	escription		(b) Book value
1) 2) 3) 4)	rescription		(b) Book value
1) 2) 3) 4) 5)	escription		(b) Book value
1) 2) 3) 4) 5)	escription		(b) Book value
1) 2) 3) 4) 5) 6)	escription		(b) Book value
1) 2) 3) 4) 5) 6) 7)	escription		(b) Book value
1) 2) 3) 4) 5) 6) 7) 8) 9) al. (Column (b) must equal Form 990. Part X. col. (B) line art X Other Liabilities.	15.)		
1) 2) 3) 4) 5) 6) 7) 8) 9) 1. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" o	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 7) 8) 9) 1. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 6) 7) 6. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 7) 8) 9) 1. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability 1) Federal income taxes 2)	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 7) 8) 9) 1. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability 1) Federal income taxes 2)	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 7) 8) 9) 1. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" organization of liability 1) Federal income taxes 2) 3)	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 7) 8) 9) 1. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability 1) Federal income taxes 2) 3) 4)	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 7) 8) 9) al. (Column (b) must equal Form 990. Part X. col. (B) line art X. Other Liabilities. Complete if the organization answered "Yes" of (a) Description of liability	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 77 8) 9) al. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability 1) Federal income taxes 2) 3) 4) 5)	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 77 8) 9) al. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability 1) Federal income taxes 2) 3) 4) 5) 6)	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 7) 8) 9) al. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability 1) Federal income taxes 2) 3) 4) 5) 6) 6)	15.)	11e or 11f. See Form 990, Part X, line 25	
1) 2) 3) 4) 5) 6) 7) 8) 9) 1. (Column (b) must equal Form 990. Part X. col. (B) line rt X Other Liabilities. Complete if the organization answered "Yes" o (a) Description of liability 1) Federal income taxes 2) 3) 4) 5) 6) 7) 8)	15.) n Form 990, Part IV, line		(b) Book value

032054 12-01-20

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 JOYFUL HEART FOUNDATION Part XIII Supplemental Information (continued)	72-1519537 Page 5
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
RECOVERY OF BAD DEBT	
PART XII LINE 4D	
RECOVERY OF BAD DEBT IN THE AMOUNT OF \$45,000	
	0.0.0

	281170
	1

SCHEDULE G

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

(Form 990 or 990-EZ)

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

2020

Open to Public Inspection

	- 44		- to territoria digenti di titoco foi illo	u colloi	ra qiit	the latest informat		-	
Name of the organiz			WELLOW BOSTON BEALS						ntification number
Part Fund			HEART FOUNDATION	100.	. 10			<u>72-1519</u>	
	raising Act	uviues this pa	 Complete if the organization answrt. 	vered "\	'es" o	n Form 990, Part IV.	line 17	. Form 990 EZ	filers are not
		ation rai	sed funds through any of the follow	ing activ	rities.	Check all that apply.	5		
a X Mail sol				tation of	non-g	overnment grants			
	and email sol	licitation				mment grants			
c X Phone s			g X Speci	al fundr	aising	events			
· ·	n solicitations								
			or oral agreement with any individue				itees, d		
			Part VII) or entity in connection with					X Yes	
compensated			viduals or entities (fundraisers) purs	want to	agree	ments under which ti	he fun	draiser is to be	1
		o by the	organization.						
(i) Name and ad	dress of indivi	idual	2521	(iii)	Did	(iv) Gross receipts	(v) A	Amount paid retained by)	(vi) Amount paid
or entity ((fundraiser)		(ii) Activity	Of CO	us lody strai a	from activity	l fi	undraiser	to (or retained by) organization
INNOVATIVE PHILE				contrib	utions?		liste	ed in col. (i)	Organization
ANOVER SQUARE			PROFESSIONAL FUNDRAISER	Yes	No X	0.		107.000	100 000
	, : Olar,		THOUSEN TOTAL TOTAL	+		0,	 -	192,000.	-192,000.
			ĺ						
		_							
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			}						
									
				1	*:1				
				1 1					
 -		_		-					
otal			***************************************					192,000.	-192,000.
			n is registered or licensed to solicit		itions	or has been notified	it is ex		
or licensing.									
A,NY									
						···			
									
									<u></u>
	-					· · · · · · · · · · · · · · · · · · ·			

P	nedu art	lle G (Form 990 or 990 EZ) 2020 JOYFUL Fundraising Events. Complete if the	HEART FOUNDA ne organization answere	.TION d "Yes" on Form 990. Par	T IV. line 18. or reported	-1519537 Page 2
		of fundraising event contributions and gr	oss income on Form 990	EZ, lines 1 and 6b. List (events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
<u>c</u>			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts		}		
æ						
	2	Less: Contributions				
_	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				<u></u>
	5	Noncash prizes				
Denses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				<u>L.</u>
	9	Other direct expenses	· · · · · · · · · · · · · · · · · · ·			
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				
Pε	rt I	II Gaming. Complete if the organization a	answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	<u> </u>
		\$15,000 on Form 990-EZ, line 6a.			•	
venue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue	1	Gross revenue	(a) Bingo		(c) Other gaming	
	1	Gross revenue Cash prizes	(a) Bingo		(c) Other gaming	
	2		(a) Bingo		(c) Other gaming	
	2	Cash prizes	(a) Bingo		(c) Other gaming	
Direct Expenses Revenue	2 3 4	Cash prizes Noncash prizes	(a) Bingo		(c) Other gaming	
	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes%	Yes%	Yes%	
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes%	bingo/progressive bingo		
	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses	Yes%	Yes%	Yes%	
	2 3 4 5 6 7	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes% No 5 in column (d)	Yes%	Yes% No	(d) Total gaming (add col. (a) through col. (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through	Yes% No 5 in column (d) from line 1, column (d)	Yes%	Yes% No	
a Co Direct Expenses	2 3 4 5 6 7 8 Enti	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 er the state(s) in which the organization conducte organization licensed to conduct gaming act	Yes% No 5 in column (d) from line 1, column (d) cts gaming activities: tivities in each of these s	Yes% No	Yes% No	col. (a) through col. (c))
a Co Direct Expenses	2 3 4 5 6 7 8 Enti	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7	Yes% No 5 in column (d) from line 1, column (d) cts gaming activities: tivities in each of these s	Yes% No	Yes% No	col. (a) through col. (c))
σ ω ω Oirect Expenses	2 3 4 5 6 7 8 Enti	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 through Net gaming income summary. Subtract line 7 er the state(s) in which the organization conducte organization licensed to conduct gaming act	Yes% No 5 in column (d) from line 1, column (d) cts gaming activities: tivities in each of these s	Yes% No	Yes% No	col. (a) through col. (c)

Scl	nedule G (Form 990 or 990-EZ) 2020 JOYFUL HEART FOUNDATION 7	2-1519	537	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		Yes	No
13	to administer charitable gaming? Indicate the percentage of gaming activity conducted in:		108	NO
	The organization's facility	13a	1	%
i	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's garning/special events books and records:			
	Name			
	Address >			
15:	Does the organization have a contract with a third party from whom the organization receives garning revenue?		Yes	No
ŧ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	t		
	of gaming revenue retained by the third party -\$			
•	of "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Garning manager information:			
	Name >			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the garning proceeds to			
	retain the state gaming license? Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		Yes	No
	organization's own exempt activities during the tax year	re		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III, line	es 9, 9t	, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAIS	ERS:		
(I) NAME OF FUNDRAISER: INNOVATIVE PHILANTHROPY		·	
<u>(I</u>) ADDRESS OF FUNDRAISER: 5 HANOVER SQUARE , NEW YORK, NY 100	004		

Schedule G (Form 990 or 990 EZ) JOYFUL HEART FOUNDATION Part IV Supplemental Information (continued)	72-1519537 Page 4
Part IV Supplemental Information (continued)	
	-8
	V. W
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	27 1 10 10 10 10 10 10 10 10 10 10 10 10 10 10
Equips .	

SCHEDULE J (Form 990)

Part I

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

> JOYFUL HEART FOUNDATION **Questions Regarding Compensation**

Employer identification number 72-1519537

Schedule J (Form 990) 2020

	1a Check the appropriate box(es) if the organization provided any of Part VII, Section A. line 1s. Complete Part III to provide any of	the following to an face		Yes	N
	Part VII, Section A, line 1a. Complete Part III to provide any releva	ant information consulting the	177		
	or critica navel	Housing allowers items.			8
	Travel for companions	Housing allowance or residence for personal use			
	Tax indemnification and gross-up payments	Payments for business use of personal residence			
	Discretionary spending account	Health or social club dues or initiation fees			
		Personal services (such as maid, chauffeur, chef)	600		
	b If any of the boxes on line 1a are checked, did the arganization (c.)				
	b If any of the boxes on line 1a are checked, did the organization fol reimbursement or provision of all of the expenses deposits of the	low a written policy regarding payment or	0		
	reimbursement or provision of all of the expenses described above 2 Did the organization require substantiation prior to reimbursing or	a? If "No," complete Part III to explain	16		
	2 Did the organization require substantiation prior to reimbursing or trustees, and officers including the CEOF continue.	allowing expenses incurred by all directors,	12-7	1	
	trustees, and officers, including the CEO/Executive Director, regard	ding the items checked on line 1a?	2		
	3 Indicate which if any of the following the		A STATE OF	/ (Com)	
	3 Indicate which, if any, of the following the organization used to est: CEO/Executive Director, Check all that apply Department.	ablish the compensation of the organization's			
	- TOOK OHOUR DIG ADAM. IN HOL CHACK ONLINE	The state of the s			
	The office of the country of the cou	in Part III.			
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee	diffeces		
4					
4	Section 1990 Part VII Section 1990 Part VII Section	n A, line 1a, with respect to the filing			
	- a	, and place to allo ming		100	
	a Receive a severance payment or change-of-control payment?				
		retirement plan?	4a		X
•	 accepte it of receive payment from an equity-based compensation. 	Of strangomento	. 4b		X
	if "Yes" to any of lines 4a-c, list the persons and provide the applica	on arrangement?	4c		X_
				27 17	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations mu	ist complete line - 5 o			
5	. or paradia listed on rorm 990, Part VII, Section A. line 1a. did the	occomination and 5-9.			
			511.6		
а	The organization?			3 12	
b	The organization? Any related organization?		5a	2	K
	Any related organization? If "Yes" on line 5a or 5b, describe in Part III.		5b		K
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the o				
	contingent on the net earnings of:	irganization pay or accrue any compensation			
а	The organization?				
b	The organization? Any related organization?		6a	2	2
	Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	***************************************	6b	X	
7	For persons listed on Form 900, Deather on the			0/ 1	
	For persons listed on Form 990, Part VII, Section A, line 1a, did the o	rganization provide any nonfixed payments			
8	Tes. Describe in Dart III		7	Х	- 77
_	Were any amounts reported on Form 990, Part VII, paid or accrued prinitial contract exception described in Populations continue for the second of the second	ursuant to a contract that was subject to the			_
9			8	_ x	-44
-	- The of the organization also follow the rebutteble process	templian and the templian to the template th	-	- -^	_
	10 guildania 60 cboli 55.4850 cb(c)?		9		
_m/	For Paperwork Reduction Act Notice, see the Instructions for For	rm 990.	T.A.		_

JOYFUL HEART FOUNDATION Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 72-1519537

Page 2

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

Note: The sum of columns (B)(I)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

						•		'mana
		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxabía	(E) Total of columns	(F) Compensation
(A) Name and Title		(I) Base compensation	(ii) Bonus & Incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(a)·(v(a)	in column (B) reported as deferred on prior Form 990
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Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

SCHEDULE L

Transactions With Interested Persons

(Form 990 or 990-EZ) 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.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2020

Excess benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990 FZ, Part V, line 40b. (a) Name of disqualified person (b) Pelationship between disqualified person of disqualified person and organization (c) Description of transaction (d) Correct Yes (e) Description of transaction (d) Correct Yes (e) Description of transaction (f) Correct Yes (g) Correct Yes (h) Approved (h) Relationship person and organization managers or disqualified persons during the year under section 4958 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990-Part X, line 5, 6, or 22. (a) Name of (b) Relationship (c) Purpose of loan organization orga		JOYFUL	HEART FOU	NDATIO1	N		72-1	E10E		JII III	JI 611	
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. Correct Yes Correct	Part I Excess Be	nefit Transa	actions (section	501(c)(3), se	ction 501(c)(4), and s	ection 501(c)(29) org	anizations o	zations only).				
(a) Name of disqualified person (b) Relationship between disqualified person (c) Description of transaction (c) Description of transaction (d) Correct Yes (e) Description of transaction (e) Description of transaction (f) Relationship between disqualified persons during the year under section 4958 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization SETURE Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 28; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship between (c) Amount of assistance as	Complete if the	e organization	answered "Yes" or	<u> Form 990, I</u>	Part IV, line 25a or 25	b, or Form 990 EZ, F	art V, line 4	0b				
Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 28; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship with organization (e) Purpose of loan for the organization principal amount (f) Balance due (g) in default? To From Yes No Yes	1		(b) Relationship be	tween disqu	alified				(d)	Corre	— ect	
Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 28; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship with organization (c) Purpose of loan (d) Loan to a from the organization (e) Original principal amount (f) Balance due (g) In default? (f) Mapprovad (g) Wes No Yes No		-	person and	organization		(c) Description of tra	nsaction	action			No	
Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 28; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship with organization (c) Purpose of loan (d) Loan to a from the organization (e) Original principal amount (f) Balance due (g) In default? (f) Mapprovad (g) Wes No Yes No						<u> </u>				\Box		
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Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 28; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship with organization (c) Purpose of loan (d) Loan to a from the organization (e) Original principal amount (f) Balance due (g) In default? (f) Mapprovad (g) Wes No Yes No										\dashv	_	
Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 28; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship with organization (c) Purpose of loan (d) Loan to a from the organization (e) Original principal amount (f) Balance due (g) In default? (f) Mapprovad (g) Wes No Yes No	2 Enter the amount of te	x incurred by the	he organization ma	nagers or dis	squalified persons du	ring the year under					_	
Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person with organization with organization of loan or form 990, Part X, line 5, 6, or 22. (b) Relationship with organization of loan organization of loan organization of loan organization or loan organization organization organization organization organization organization organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested person and organization assistance organization organiza	section 4958	************					098 b 5					
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990. Part X, line 5, 6, or 22. (a) Name of interested person with organization of loan or loan or loan or loan organization of loan organization organization organization of loan organization of loan organization organ	3 Enter the amount of ta	x, if any, on line	2, above, reimbur	sed by the o			797	· ——			_	
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 28; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person with organization of loan principal amount of loan principal amount or from the organization or from the organization of loan principal amount or from the organization or from	Port Hill Loons to a										_	
reported an amount on Form 990. Part X, line 5, 6, or 22. (a) Name of interested person with organization with organization of loan o						····						
(a) Name of interested person (b) Relationship with organization (c) Purpose of loan (d) Loan to or from the organization To From (e) Original principal amount (f) Balance due (g) In default? Yes No Yes No Yes (ii) Wr agreem Yes No Yes (iii) Wr agreem Yes No Yes (iv) Approved (iv) Wr agreem Yes No Yes (iv) Approved (iv) Wr agreem Yes No Yes (iv) Approved (iv) Wr agreem In Interested person (iv) Approved (iv) Wr agreem Yes No Yes (iv) Approved (iv) Wr agreem Interested person (iv) Wr agreem Yes No Yes Yes No Yes Yes No Yes Yes Yes No Yes Yes Yes No Yes Yes Yes Yes Yes Yes Yes Yes	Complete if the	e organization a	answered "Yes" on	Form 990 E	Z, Part V, line 38a or i	Form 990, Part IV, Iin	e 26; or if th	ie orgai	nization	1		
interested person with organization of loan of					(-) (-)	1 47 7 4		Via) Ani	ocound[_	
To From: To From: Yes No Yes				from the	(e) Original	(1) Balance due		I by boa	oard or ! ''' '			
Tt III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and assistance assistance assistance assistance			_1		-	}		COMIN				
Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person assistance assistance assistance interested person and assistance assistance assistance							Tes (NO	195	NO	105	H	
Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person assistance assistance assistance interested person and assistance assistance assistance								\vdash			H	
Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person assistance assistance assistance interested person and assistance assistance assistance											Г	
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Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person assistance assistance assistance interested person and assistance assistance assistance				 	 			├─┤		_	_	
Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person assistance assistance assistance interested person and assistance assistance assistance				 				┝━┤			_	
Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person assistance assistance assistance assistance	al							10000		25.4/=	300	
(a) Name of interested person (b) Relationship between interested person and (c) Amount of (d) Type of assistance assistance assistance	art III Grants or A	ssistance B	enefiting Inter	ested Per	sons.							
(a) Name of interested person (b) Relationship between interested person and (c) Amount of (d) Type of assistance assistance assistance	Complete if the	organization ar	nswered "Yes" on i	Form 990, Pa	art IV, line 27.							
	(a) Name of interested	person	(b) Relationship	between	(c) Amount of	(d) Type	of	(e)	Purpos	se of	_	
		- 1			assistance	assistano	æ					
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule L (Form 990 or 990-EZ)										_		

Part IV Business Transactions Invo	D REART FOUNDATION		/2-1519	537	Page 2
	_				
(a) Name of interested person	d "Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested person and the organization	b, or 28c. (c) Amount of transaction	(d) Description of transaction	organi	aring of zation's
				Yes	No
JENNIFER ROTHENBERG	BOARD MEMBER AND PR	192,000.	FUNDRAISER	162	X
					<u> </u>
			 	-	
				 -	├──
		<u> </u>	 		
D-WI C					
Part V Supplemental Information.	100 - 22 - 22 - 22 - 22				
Provide additional information for res	ponses to questions on Schedule L (see in	structions).			
SCH L, PART IV, BUSINESS	PDANCACTIONS THUST STAN	TIMEDECME	D DEDGOVG		
DOLL D, TAKE IV, BODINEDS	TRANSACITONS INVOLVING	INTERESTE	D PERSONS:		
(A) NAME OF PERSON: JENNI	FER ROTHENBERG		<u> </u>		
(B) RELATIONSHIP BETWEEN 1	INTERESTED PERSON AND	ORGANIZATI	ON:		
20177 107777 177					
BOARD MEMBER AND PRESIDENT	P OF FUNDRAISING CONST	JLTANT			
(D) DESCRIPTION OF TRANSAC	TONO GENTAL CENTRAL	TIT TO NOTE OF COM	mp a con		
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

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

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

ABUSE, SUPPORT SURVIVORS' HEALING, AND END THIS VIOLENCE FOREVER.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number 72-1519537

JOYFUL HEART FOUNDATION

WINDOW FOR VICTIMS TO FILE CLAIMS FOR SIX MONTHS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: WASHINGTON, AND WEST VIRGINIA. WE SUBMITTED LETTERS OF SUPPORT FOR TEN BILLS, AND PROVIDED WRITTEN AND ORAL TESTIMONY (VIA PHONE) FOR A BILL IN CALIFORNIA. IN ADDITION, WE SUPPORTED A BILL EXTENDING THE STATUTE OF LIMITATIONS IN CHILD SEXUAL ASSAULT CASES IN HAWAI'I AND NEW YORK. THE CHILD SURVIVOR'S ACT PASSED IN NEW YORK, EXTENDING THE LOOK BACK

UNDER A TWO-YEAR GRANT WE RECEIVED FROM THE SCHUSTERMAN FOUNDATION, WE MONITOR THE IMPLEMENTATION OF CURRENT LAWS AND INFORM FUTURE LEGISLATIVE PROPOSALS, POTENTIAL ENHANCEMENTS TO CURRENT LAWS, AND WAYS TO HOLD GOVERNMENTS ACCOUNTABLE TO THEIR RAPE KIT REFORM COMMITMENTS. IN MARCH 2020, JHF SENT A SURVEY TO MORE THAN 300 INDIVIDUALS IN THE FIELD TO ASSES THE STATUS OF RAPE KIT REFORM NATIONWIDE. OUT OF 114 RESPONSES WE RECEIVED FROM ALL 50 STATES, 88% OF RESPONDENTS SAID THEIR STATE HAD CONDUCTED AN INVENTORY, 83% STATED THAT THEIR STATE WAS TAKING STEPS TO ADDRESS THE BACKLOG, AND 72% ANSWERED THAT NEWLY COLLECTED KITS WERE BEING TESTED IN THEIR STATE. WITH THIS SURVEY WE IDENTIFIED THE CHALLENGES THAT PROFESSIONALS FACE, HOW THEY OVERCAME THEM, AND TIPS AND TOOLS FOR OTHERS STARTING ON THIS JOURNEY.

JOYFUL HEART, THROUGH OUR PRO BONO LAW FIRM GOODWIN LLP, ISSUED PUBLIC

RECORDS REQUESTS TO 15 POLICE DEPARTMENTS IN MASSACHUSETTS TO BRING THE

RAPE KIT REFORM; DEBBIE SMITH ACT, WHICH PROVIDES FUNDING TO CRIME LABS

TO TEST DNA, INCLUDING RAPE KITS; AND THE SEXUAL ASSAULT FORENSIC

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization JOYFUL HEART FOUNDATION	Employer identification number 72-1519537
GOVERNMENTS WITH FUNDING TO CONDUCT AN AUDIT OF THE UNTEST	ED RAPE KITS
IN THEIR POSSESSION AND DEVELOP A TRACKING SYSTEM FOR RAPE	KITS FROM
COLLECTION THROUGH TESTING.	
FORM 990, PART VI, SECTION A, LINE 2:	
MARISKA HARGITAY (PRESIDENT AND FOUNDER) IS MARRIED TO PET	ER HERMANN (BOARD
MEMEBER).	
DANIELLE HERZLICH (BOARD MEMBER) IS MARRIED TO MARK HERZLI	CH (TREASURER).
FORM 990, PART VI, SECTION B, LINE 11B:	
THE FORM 990 IS SENT VIA EMAIL TO ALL MEMBERS OF THE BOARD	OF DIRECTORS.
THE BOARD IS ENCOURAGED TO REVIEW DOCUMENT AND PROVIDE ANY	QUESTIONS OR
COMMENTS TO THE CHIEF FINACIAL OFFICER.	
<u> </u>	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE ORGANIZATION REVIEWS THE POLICY ANNUALLY WITH ALL DIRECT	CTORS AT THE
ANNUAL BOARD MEETING. THE POLICY IS ALSO REVIEWED WITH ALL	NEW INCOMING
BOARD MEMBERS AT THEIR INITIAL ORIENTATION.	
FORM 990, PART VI, SECTION B, LINE 15:	
SALARY AND BONUS FOR KEY EMPLOYEES IS REVIEWED BY THE EXECU	JTIVE COMMITTEE.

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

THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

FORM 990, PART XII, LINE 2C:

ALL DOCUMENTS ARE AVAILABLE VIA EMAIL, FAX OR MAIL UPON REQUEST.