Form **990** 

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

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

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service

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

|                         |                  |                | lendar year, or tax year beginning , and er   | nding                         |                       |                         |  |
|-------------------------|------------------|----------------|---|-------------------------------|-----------------------|-------------------------|--|
| В                       | Check if a       | applicable:    | C Name of organization SAT-7 North America  | D Employer                    | identificatio         | n number                |  |
|                         | Address          | change         | Doing business as   |                               |                       |                         |  |
|                         |                  |                | Number and street (or P.O. box if mail is not delivered to street address) Room/suite               | 23-2964829                    | )                     |                         |  |
| ш                       | Name cha         | ange           | PO Box 2770   | E Telephone                   |                       |                         |  |
|                         | Initial retu     | ırn            | City or town State ZIP code   | 440 770 00                    | 0.4                   |                         |  |
|                         | Einal ratura     | /terminated    | Easton MD 21601   | 410-770-98                    | 04                    |                         |  |
| ᆜ                       | rinai return     | rterminated    | Foreign country name Foreign province/state/county Foreign postal                                   | code                          |                       |                         |  |
|                         | Amended          | return         |   | G Gross rec                   | eipts \$              | 15,055,472              |  |
|                         | Application      | on pending     | F Name and address of principal officer:  | U/a) la thia a service of     |                       | ? Yes X No              |  |
| _                       | rippilodile      | on pending     |   | H(a) Is this a group return f |                       | = =                     |  |
| _                       |                  |                | Peter Schulze 29509 Canvasback Drive, Suite 101, Easton, MD 21601                                   | H(b) Are all subordinate      |                       | Yes No                  |  |
| 1                       | Tax-exer         | mpt status:    | X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527   | If "No," attach a lis         | st. See instruc       | ctions                  |  |
| J                       | Website          | : • wwv        | w.SAT7USA.org   | H(c) Group exemption          | number >              |                         |  |
| K                       |                  | organization   |   | 440                           |                       |                         |  |
| -                       | Total School St. |                |   | r of formation: 1998          | M State               | of legal domicile: PA   |  |
| ŀ                       | art I            |                | mmary   |                               |                       |                         |  |
| 0                       | 1                |                | escribe the organization's mission or most significant activities: SAT-                             | 7 is a network of C           | hristian me           | edia                    |  |
| nce                     |                  | channel        | s in the 3 major language groups of the MENA region, Arabic, Farsi and Tu                           | urkish.                       |                       |                         |  |
| na                      |                  |                |   |                               |                       |                         |  |
| Activities & Governance | 2                | Check th       | his box Fig. if the organization discontinued its operations or disposed                            | of more than 25%              | of its net a          | ceate                   |  |
| 8                       | 3                | Number         | of voting members of the governing body (Part VI, line 1a)  | of more than 2070             | 3                     | 8                       |  |
| ŏ                       | 4                | Number         | of independent voting members of the governing body (Part VI, line 1b).                             |                               | 4                     | 8                       |  |
| ies                     | 5                | Total nu       | mber of individuals employed in calendar year 2021 (Part V, line 1a).                               |                               |                       |                         |  |
| 2                       | 6                | Total nu       | imber of volunteers (estimate if passessory)  |                               | 5                     | 19                      |  |
| Act                     | 7a               | Total          | mber of volunteers (estimate if necessary)  |                               | 6                     |                         |  |
| -                       | b                | Moture         | related business revenue from Part VIII, column (C), line 12  |                               | 7a                    |                         |  |
| _                       | D                | Net unit       | elated business taxable income from Form 990-T, Part I, line 11                                     |                               | 7b                    | V2. 0.00 TO 200         |  |
|                         |                  | Cantalla       | diam and annut (Da 1) (III II at 1)   | Prior Year                    |                       | Current Year            |  |
| Revenue                 | 8                | Contribu       | utions and grants (Part VIII, line 1h)  | 9,282                         | 2,093                 | 14,519,627              |  |
|                         | 9                | Program        | n service revenue (Part VIII, line 2g)  |                               |                       |                         |  |
|                         | 10               | Investm        | ent income (Part VIII, column (A), lines 3, 4, and 7d)  |                               | 7,039                 | 8,118                   |  |
|                         | 11               | Other re       | evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                   |                               |                       | 281,304                 |  |
| _                       | 12               |                | renue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)                            | 9,289                         | 9,132                 | 14,809,049              |  |
|                         | 13               |                | and similar amounts paid (Part IX, column (A), lines 1–3)   | 5,73                          | 5,194                 | 7,592,295               |  |
|                         | 14               | Benefits       | paid to or for members (Part IX, column (A), line 4)  |                               |                       |                         |  |
| Se                      | 15               | Salaries,      | other compensation, employee benefits (Part IX, column (A), lines 5-10)                             | 1,54                          | 1,545,447             |                         |  |
| Expenses                | 16a              |                | ional fundraising fees (Part IX, column (A), line 11e)  |                               | 3,674                 | 603,481                 |  |
| d                       | b                |                | ndraising expenses (Part IX, column (D), line 25) 1,493,146   |                               |                       |                         |  |
| ŵ                       | 17               | Other ex       | xpenses (Part IX, column (A), lines 11a–11d, 11f–24e)   |                               | 1,015,071             |                         |  |
|                         | 18               |                | penses. Add lines 13–17 (must equal Part IX, column (A), line 25)                                   |                               | 943,121<br>8,577,436  |                         |  |
|                         | 19               |                | e less expenses. Subtract line 18 from line 12  |                               | 1,696                 | 10,757,794<br>4,051,255 |  |
| 20                      | 8                |                |   | Beginning of Current          |                       | End of Year             |  |
| Net Assets              | 20               | Total as       | sets (Part X, line 16)  |                               | 1,005                 | 8,795,990               |  |
| ASS                     | 21               |                | bilities (Part X, line 26)  |                               | 0,075                 | 3,041,232               |  |
| Net                     | 22               |                | ets or fund balances. Subtract line 21 from line 20   |                               | 0,930                 | 5,754,758               |  |
|                         | art II           |                | Inature Block   | 2,120                         | 0,930                 | 3,734,730               |  |
|                         |                  |                | y, I declare that I have examined this return, including accompanying schedules and statements,     | and to the heat of my ke      | auladaa               |                         |  |
| and                     | belief, it i     | is true, corre | ect, and complete seglaration of preparer (other than officer) is based on all information of which | n preparer has any know       | ledae                 |                         |  |
|                         |                  |                |   |                               | 06/02/                | 2022                    |  |
|                         | gn               | 17             | Signature of officer  | Date                          | 00/02/                | 2022                    |  |
| He                      | ere              | 1              |   | rperson                       |                       |                         |  |
|                         |                  |                | Type or print name and title  | rperson                       |                       |                         |  |
| -                       |                  | Prin           | t/Type preparer's name Preparer's signature   | Date                          |                       | PTIN                    |  |
| Pa                      | hid              | 1              | Treparer's Syllatine  |                               | heck X                | if PIIN                 |  |
|                         | nu<br>eparei     | Ric            | hard C Graves, CPA  |                               | elf-employed          | XXXXXXXXX               |  |
|                         |                  |                | n's name ► Richard C Graves CPA & Assoc LLC   | Firm's EIN ▶                  | 3                     |                         |  |
| US                      | e Only           | y              |   |                               | The second section of |                         |  |
|                         |                  |                | n's address ► 103 Lawyers Row Suite 101, Centreville, MD 21617                                      | Phone no.                     | 410-758-              |                         |  |
| Ms                      | ly the IF        | KS discus      | s this return with the preparer shown above? See instructions                                       |                               |                       | X Yes No                |  |
| Fo                      | r Paper          | work Red       | uction Act Notice, see the separate instructions.   |                               |                       | Form 990 (2021)         |  |

8,623,061

Total program service expenses

4e

Form 990 (2021) SAT-7 North America 23-2964829 Page **3** 

| Part | V Checklist of Required Schedules   |             |     | <u> </u> |
|------|---|-------------|-----|----------|
|      | •   |             | Yes | No       |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"                         |             |     |          |
|      | complete Schedule A   | 1           | Χ   |          |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions                                       | 2           | Χ   |          |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to                      |             |     |          |
|      | candidates for public office? If "Yes," complete Schedule C, Part I   | 3           |     | Χ        |
| 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           |     | Χ        |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,                          |             |     |          |
|      | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III                               | 5           |     | Χ        |
| 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           |     | Χ        |
| 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           |     | Х        |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"                   |             |     |          |
|      | complete Schedule D, Part III   | 8           |     | Χ        |
| 9    | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a                       |             |     |          |
|      | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt                     |             |     |          |
|      | negotiation services? If "Yes," complete Schedule D, Part IV  | 9           |     | Х        |
| 10   | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                          |             |     |          |
|      | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10          |     | Х        |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,                          |             |     |          |
|      | VII, VIII, IX, or X, as applicable.   |             |     |          |
| а    | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete                       |             |     |          |
|      | Schedule D, Part VI   | 11a         | Х   |          |
| b    | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more                         | l           |     |          |
|      | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.   | 11b         | Х   |          |
| С    | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more                          | ١.,         | \ \ |          |
|      | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c         | Х   |          |
| a    | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets                     | ١.,,        |     | , ,      |
|      | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  | 11d         |     | Χ        |
|      | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>         | 11e         | Х   |          |
| f    | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses               |             | V   |          |
| 40-  | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X.</i> | 11f         | Χ   |          |
| 12a  | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>            | 40-         | V   |          |
|      | Schedule D, Parts XI and XII  | 12a         | Χ   |          |
| D    | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"                   | 406         |     | V        |
| 42   | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                           | 12b         |     | X        |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                     | 13          |     | X        |
| 14a  | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |     |          |
| D    | fundraising, business, investment, and program service activities outside the United States, or aggregate                             |             |     |          |
|      | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b         | v   |          |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or                     | 140         | ^   |          |
| 13   | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.   | 15          | Х   |          |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other                            | 13          |     |          |
| 10   | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16          |     | Х        |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services                           |             |     |          |
| .,   | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions                                      | 17          | Х   |          |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on                           | <del></del> |     |          |
| .0   | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18          |     | Х        |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?                          | · · ·       |     | <u> </u> |
| 13   | If "Yes," complete Schedule G, Part III   | 19          |     | Х        |
| 20a  | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>                                    | 20a         |     | Х        |
|      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                          | 20b         |     | É        |
| 21   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                           | <u> </u>    |     | 1        |
|      | domestic government on Part IX. column (A). line 1? If "Yes." complete Schedule I. Parts I and II.                                    | 21          |     | х        |

Form 990 (2021) SAT-7 North America 23-2964829 Page **4** 

| Part | Checklist of Required Schedules (continued)  |             |     |     |
|------|--|-------------|-----|-----|
| 22   |  |             | Yes | No  |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. | 22          |     | Х   |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the   | 22          |     | ^   |
| 23   | organization's current and former officers, directors, trustees, key employees, and highest compensated  |             |     |     |
|      | employees? If "Yes," complete Schedule J   | 23          | Х   |     |
| 24a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than  |             |     |     |
|      | \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," answer lines   |             |     |     |
|      | 24b through 24d and complete Schedule K. If "No," go to line 25a   | 24a         |     | Х   |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b         |     |     |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  |             |     |     |
|      | to defease any tax-exempt bonds?   | 24c         |     |     |
|      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d         |     |     |
| 25a  | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |             |     |     |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a         |     | Х   |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a   |             |     |     |
|      | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I                                   | 25b         |     | ~   |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current  | 250         |     | Х   |
| 20   | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%  |             |     |     |
|      | controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>  | 26          |     | Х   |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key  |             |     |     |
|      | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee   |             |     |     |
|      | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these   |             |     |     |
|      | persons? If "Yes," complete Schedule L, Part III   | 27          |     | Х   |
| 28   | Was the organization a party to a business transaction with one of the following parties (see the Schedule L,  |             |     |     |
|      | Part IV, instructions for applicable filing thresholds, conditions, and exceptions):   |             |     |     |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If   |             |     |     |
|      | "Yes," complete Schedule L, Part IV  | 28a         |     | X   |
|      | A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>   | 28b         |     | Х   |
| С    | "Yes," complete Schedule L, Part IV  | 28c         |     | Х   |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>  | 29          | Х   |     |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |             |     |     |
|      | conservation contributions? If "Yes," complete Schedule M  | 30          |     | Х   |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  | 31          |     | Х   |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"  |             |     |     |
|      | complete Schedule N, Part II   | 32          |     | Х   |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |             |     |     |
|      | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33          |     | Х   |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,  | 24          |     | _   |
| 250  | III, or IV, and Part V, line 1   | 34<br>35a   |     | Х   |
|      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled   | JJa         |     |     |
|      | entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b         |     |     |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related   |             |     |     |
|      | organization? If "Yes," complete Schedule R, Part V, line 2  | 36          |     | Х   |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |             |     |     |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37          |     | Х   |
| 38   | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and   |             |     |     |
| _    | 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O   | 38          | Χ   |     |
| Par  | ·  |             | ı   |     |
|      | Check if Schedule O contains a response or note to any line in this Part V   | <del></del> | V   | NI. |
| 1a   | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   |             | Yes | No  |
| b    | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  |             |     |     |
| C    | Did the organization comply with backup withholding rules for reportable payments to vendors and   |             |     |     |
| •    | reportable gaming (gambling) winnings to prize winners?  | 1c          | Х   |     |

Form 990 (2021) SAT-7 North America 23-2964829 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) No Yes Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . 2a 19 Χ If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . . . . 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . . . . . Χ 3a 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . . . 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, 4a a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . Χ 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . 5a Χ 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . . 5c С Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . . . . . . . . . Χ If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . . . . 7b Χ Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . 7е f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . 7f Χ If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . g 7g Χ 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 8 Х Sponsoring organizations maintaining donor advised funds. 9 Χ 9a а Χ Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . . 9b b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . . . . . . 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . b 11 Section 501(c)(12) organizations. Enter: а Gross income from other sources (Do not net amounts due or paid to other sources 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 . . . . . . | 12b| b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in which h 13c С Χ 14a 14a 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . . 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Χ 15 If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . 16 Χ 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? . . . . . . . . . . . . 17 If "Yes," complete Form 6069.

\*\*\* PUBLIC DISCLOSURE COPY \*\*\* Form 990 (2021) SAT-7 North America 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. Section A. Governing Body and Management Nο Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . . . . . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 

| 10a | Did the organization have local chapters, branches, or affiliates?  | 10a |   | X |
|-----|---|-----|---|---|
| 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 | Χ |   |
| b   | Describe on Schedule O the process, if any, used by the organization to review this Form 990.                                       |     |   |   |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a | Χ |   |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Χ |   |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"                           |     |   |   |
|     | describe on Schedule O how this was done  | 12c | Χ |   |
| 13  | Did the organization have a written whistleblower policy?   | 13  | Χ |   |
| 14  | Did the organization have a written document retention and destruction policy?  | 14  | Χ |   |
| 15  | Did the process for determining compensation of the following persons include a review and approval by                              |     |   |   |
|     | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                       |     |   |   |
| а   | The organization's CEO, Executive Director, or top management official.   | 15a | Χ |   |
| b   | Other officers or key employees of the organization   | 15b | Χ |   |
|     | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |     |   |   |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement                      |     |   |   |
|     | with a taxable entity during the year?  | 16a |   | Χ |
| 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?   | 16h |   |   |

| Sec | Section C. Disclosure  |   |    |  |  |  |
|-----|--|---|----|--|--|--|
| 17  | List the states with which a copy of this Form 990 is required to be filed | • | Se |  |  |  |

| 17 | List the states with which a copy of this Form 990 is required to be filed See Attached Statement                            |
|----|--|
| 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.                     |
|    | X Own website X Another's website X Upon request Other (explain on Schedule O)   |

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
Ruth Thomas, VP for Finance and Administration 410-770-9804

29509 Canvasback Drive, Suite 101, Easton, MD 21601

Form 990 (2021) SAT-7 North America 23-2964829 Page 7

|          | C/TT / TTOTAT / TITOTICA   | LO LOC IOLO | ı uge |
|----------|--|-------------|-------|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensation | ated        |       |
|          | Employees, and Independent Contractors   |             |       |

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

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

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

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

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

| Check this box if neither the organization nor any related organization compensated any curren |  |   |                        |                             |                        |
|--|--|---|------------------------|-----------------------------|------------------------|
|  |  | Chook this hav if noither the argenization nor any re | lated arganization com | nanaatad any aurrant affica | director or tructoe    |
|  |  | T Check his box if heimer the organization not any re | ialeo organizanon com  | ibensaled anv current omce  | . director, or musice. |

| (A) Name and title                | (B)<br>Average<br>hours   | box,                           | (C) Position o not check more than one x, unless person is both an ficer and a director/trustee) |         |              |                              |        | ( <b>D</b> ) Reportable compensation from the             | (E) Reportable compensation from related                       | (F) Estimated amount of other   |
|-----------------------------------|---|--------------------------------|--|---------|--------------|------------------------------|--------|---|--|---|
|                                   | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee  | Officer | Key employee | Highest compensated employee | Former | from the<br>organization (W-2/<br>1099-MISC/<br>1099-NEC) | from related<br>organizations (W-2/<br>1099-MISC/<br>1099-NEC) | compensation<br>from the<br>organization and<br>related organizations |
| (1) Dr. Rex Rogers                | 50.00   |                                |  |         |              |                              |        |   |  |   |
| President                         |   |                                |  | Х       | Х            | Х                            |        | 197,170   |  | 17,249  |
| (2) Ms. Debra A. Brink            | 50.00   |                                |  |         |              |                              |        |   |  |   |
| Senior Vice President             |   |                                |  | Х       | Х            | Χ                            |        | 156,375   |  | 14,591  |
| (3) Mrs. Ruth S. Thomas           | 50.00   |                                |  |         |              |                              |        |   |  |   |
| VP for Finance & Adminstration    |   |                                |  | Х       | Х            | Х                            |        | 137,806   |  | 8,648   |
| (4) John Frick                    | 50.00   |                                |  |         |              |                              |        |   |  |   |
| VP of Development                 |   |                                |  | Х       | Х            | Х                            |        | 102,742   |  | 20,178  |
| (5) Robert Weszely                | 50.00   |                                |  |         |              |                              |        |   |  |   |
| Area Development Officer          |   |                                |  |         |              | Χ                            |        | 91,053  |  | 23,519  |
| (6) Mr. Peter Schulze             | 5.00  |                                |  |         |              |                              |        |   |  |   |
| Board Chairperson                 |   | Χ                              |  |         |              |                              |        |   |  |   |
| (7) Mr. Mark Schifferdecker       | 5.00  |                                |  |         |              |                              |        |   |  |   |
| Vice-Chairman & Treasurer         |   | Х                              |  |         |              |                              |        |   |  |   |
| (8) Mr. Judson Riggs              | 1.00  |                                |  |         |              |                              |        |   |  |   |
| Director                          |   | Х                              |  |         |              |                              |        |   |  |   |
| (9) David L Jones                 | 1.00  |                                |  |         |              |                              |        |   |  |   |
| Secretary                         |   | Χ                              |  |         |              |                              |        |   |  |   |
| (10) Mrs. Vicki Gillis            | 1.00  |                                |  |         |              |                              |        |   |  |   |
| Director                          |   | Χ                              |  |         |              |                              |        |   |  |   |
| (11) Archbishop Angaelos          | 1.00  |                                |  |         |              |                              |        |   |  |   |
| Chariman, Int'l Council, Director |   | Χ                              |  |         |              |                              |        |   |  |   |
| (12) Jerry Canada                 | 1.00  |                                |  |         |              |                              |        |   |  |   |
| Director                          |   | Х                              |  |         |              |                              |        |   |  |   |
| (13) Troy Carl                    | 1.00  |                                |  |         |              |                              |        |   |  |   |
| Director                          |   | Х                              |  |         |              |                              |        |   |  |   |
| (14) James Blankemeyer            | 1.00  |                                |  |         |              |                              |        |   |  |   |
| Director Emeritus                 |   | Χ                              |  |         |              |                              |        |   |  |   |

Form **990** (2021)

Form 990 (2021) SAT-7 North America 23-2964829 Page **8** 

| Pa                 | rt VII Section A. Officers, Directors, Tru   | ıstees, Key Em         | ploye                          | es,                  | and     | iH k          | ghes                         | t Co   | ompensated Em                    | ployees (cont                   | inued)         |                      |          |
|--------------------|--|------------------------|--------------------------------|----------------------|---------|---------------|------------------------------|--------|----------------------------------|---------------------------------|----------------|----------------------|----------|
|                    |  |                        |                                |                      |         | C)            |                              |        |                                  |                                 |                |                      |          |
|                    | (A)  | (B)                    | (do ı                          | not ch               |         | ition<br>more | than c                       | ne     | (D)                              | (E)                             |                | (F)                  |          |
|                    | Name and title   | Average<br>hours       |                                |                      |         |               | is both<br>or/truste         |        | Reportable compensation          | Reportable compensation         | Estin          | nated am<br>of other | ount     |
|                    |  | per week               |                                |                      |         | <u>Σ</u>      | ۹ <u>=</u>                   | -F     | from the                         | from related                    |                | mpensati             |          |
|                    |  | (list any<br>hours for | divid<br>dire                  | stitut               | Officer | эу ег         | ghes<br>nplo                 | Former | organization (W-2/<br>1099-MISC/ | organizations (W-<br>1099-MISC/ |                | from the inization   |          |
|                    |  | related organizations  | Individual trustee or director | Institutional truste | •       | oldu          | st cor<br>yee                | 7      | 1099-NEC)                        | 1099-NEC)                       |                | d organiz            |          |
|                    |  | below                  | ruste                          | trus                 |         | уее           | nper                         |        |                                  |                                 |                |                      |          |
|                    |  | dotted line)           | ď                              | tee                  |         |               | Highest compensated employee |        |                                  |                                 |                |                      |          |
|                    |  |                        |                                |                      |         |               | ۵                            |        |                                  |                                 |                |                      |          |
|                    | Rita El-Mounayer<br>ficio Member   | 5.00                   |                                |                      | Х       |               |                              |        |                                  |                                 |                |                      |          |
| _                  | iicio ivierribei   |                        |                                |                      | ^       |               |                              |        |                                  |                                 |                |                      |          |
| 7.07               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (17)               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
|                    |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (18)               |  | <br>                   |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (40)               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (19)               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (20)               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
|                    |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (21)               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
|                    |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (22)               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (23)               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| \ <del>-</del> 2/_ |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (24)               |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
|                    |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| (25)               |  | <br>                   |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| 1b                 | Subtotal   |                        |                                |                      |         |               |                              |        | 605 146                          |                                 |                | 0.4                  | I,185    |
| C                  | Total from continuation sheets to Part VII, Se   |                        |                                |                      |         |               |                              |        | 685,146                          |                                 |                | 04                   | , 100    |
| d                  | Total (add lines 1b and 1c).   |                        |                                |                      |         |               |                              |        | 685,146                          |                                 |                | 84                   | 1,185    |
| 2                  | Total number of individuals (including but not lir   |                        |                                |                      |         |               |                              |        | more than \$100                  | ,000 of                         | •              |                      |          |
|                    | reportable compensation from the organization  | <b>•</b>               |                                |                      |         |               |                              |        |                                  |                                 |                |                      | 5        |
| _                  | D: 1.0   |                        |                                |                      |         |               |                              |        | , ,                              |                                 |                | Yes                  | No       |
| 3                  | Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If "Yes," complete Sched</i> |                        | •                              |                      | ee,     |               | •                            |        | ompensated<br>                   |                                 | 3              |                      | Х        |
| 4                  | For any individual listed on line 1a, is the sum of  |                        |                                |                      | .n. o   |               |                              |        |                                  |                                 |                |                      | $\hat{}$ |
| -                  | the organization and related organizations grea  |                        | -                              |                      |         |               |                              |        | •                                | h                               |                |                      |          |
|                    | individual   |                        |                                |                      |         |               |                              |        |                                  |                                 | 4              | Х                    |          |
| 5                  | Did any person listed on line 1a receive or accr   | ue compensatio         | n froi                         | m ar                 | ıy u    | nrel          | ated (                       | org    | anization or indiv               | ridual                          |                |                      |          |
|                    | for services rendered to the organization? If "Ye  | •                      |                                |                      | •       |               |                              | _      |                                  |                                 | 5              |                      | Χ        |
|                    | ion B. Independent Contractors   |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| 1                  | Complete this table for your five highest compe  |                        |                                |                      |         |               |                              |        |                                  |                                 | a toy yo       | or                   |          |
|                    | compensation from the organization. Report co  | mpensation for t       | ne ca                          | alen                 | uai     | yea           | r end                        | ing    |                                  | e organization :                | s tax ye<br>(C |                      |          |
|                    | ( <b>A)</b><br>Name and business addı  | ress                   |                                |                      |         |               |                              |        | ( <b>B</b> ) Description of serv | vices                           | Comper         |                      |          |
| Harve              | est Development & Media 19851 Yorba Lii  | nda Blvd, Suite 2      | 204 Y                          | orb/                 | a Li    | nda           | , CA                         | Wr     | iting/Printing/Mai               | iling                           |                | 261                  | ,944     |
| Envis              | ion Marketing 148 Graves Mill  | l Rd Leesburg, V       | /A 24                          | 502                  |         |               |                              | Pri    | nting/Mailing                    |                                 |                | 146                  | 5,583    |
| Maste              | erworks Inc 19462 Powder I   | Hill Place NE Po       | ulsbo                          | o, W                 | A 9     | 837           | 0                            | We     | ebsite Design-Dig                | gital Svcs                      |                | 397                  | 7,083    |
|                    |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |
| 2                  | Total number of independent contractors (include   | ding but not limit     | ed to                          | tho                  | se l    | iste          | d aho                        | ve)    | who received                     |                                 |                |                      |          |
| _                  | more than \$100,000 of compensation from the   | -                      |                                |                      |         | .5.0          |                              | 3      |                                  |                                 |                |                      |          |
|                    |  |                        |                                |                      |         |               |                              |        |                                  |                                 |                |                      |          |

| Form 9  | 990 (202 | SAT-7 North America                                     | a                | ODL        | ilo Disoloson       | L OOI I              |                          | 23-29648         | 329 Page <b>9</b>       |
|---|----------|---|------------------|------------|---------------------|----------------------|--------------------------|------------------|-------------------------|
| Par   | t VIII   |   |                  |            |                     |                      |                          |                  |                         |
|   |          | Check if Schedule O co                                  | ntains a respon  | se or      | note to any line in | this Part VIII       |                          |                  |                         |
|   |          |   |                  |            |                     | (A)<br>Total revenue | (B)<br>Related or exempt | (C)<br>Unrelated | (D)<br>Revenue excluded |
|   |          |   |                  |            |                     | rotarrovonao         | function revenue         | business revenue | from tax under          |
|   | 10       | Fodorated compaigns                                     |                  | 1a         |                     |                      |                          |                  | sections 512–514        |
| nts<br>nts  | 1a<br>b  | Federated campaigns Membership dues                     |                  | 1b         |                     |                      |                          |                  |                         |
| Gra   | C        | Fundraising events                                      |                  | 1c         |                     |                      |                          |                  |                         |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | d        | Related organizations                                   |                  | 1d         |                     |                      |                          |                  |                         |
| ia ii   | e        | Government grants (contrib                              |                  | 1e         |                     |                      |                          |                  |                         |
| ons,  | f        | All other contributions, gifts                          | •                |            |                     |                      |                          |                  |                         |
| utio  |          | similar amounts not include                             | ed above         | 1f         | 14,519,627          |                      |                          |                  |                         |
| 충   | g        | Noncash contributions inclu                             | uded in          |            |                     |                      |                          |                  |                         |
| no pu   |          | lines 1a–1f   |                  | 1g         |                     |                      |                          |                  |                         |
| 9 0   | h        | Total. Add lines 1a-1f                                  |                  |            |                     | 14,519,627           |                          |                  |                         |
| d)  | _        |   |                  |            | Business Code       |                      |                          |                  |                         |
| ξ   | 2a       |   |                  |            |                     |                      |                          |                  |                         |
| Ser   | b        |   |                  |            |                     |                      |                          |                  |                         |
| Program Service<br>Revenue                                | d        |   |                  |            |                     |                      |                          |                  |                         |
| gra<br>Re   | e        |   |                  |            |                     |                      |                          |                  |                         |
| Š   | f        | All other program service re                            |                  |            |                     |                      |                          |                  |                         |
| ш   | g        | Total. Add lines 2a–2f                                  |                  |            |                     |                      |                          |                  |                         |
|   | 3        | Investment income (includia                             |                  |            |                     |                      |                          |                  |                         |
|   |          | other similar amounts)                                  |                  |            |                     | 8,208                |                          |                  |                         |
|   | 4        | Income from investment of                               | •                | •          |                     |                      |                          |                  |                         |
|   | 5        | Royalties   |                  |            |                     |                      |                          |                  |                         |
|   |          |   | (i) Rea          |            | (ii) Personal       |                      |                          |                  |                         |
|   | 6a       | Gross rents   |                  | 1,304      |                     |                      |                          |                  |                         |
|   | b        | Less: rental expenses .  Rental income or (loss)        | 6b 28°           | 1,304      |                     |                      |                          |                  |                         |
|   | c<br>d   | Net rental income or (loss)                             |                  |            |                     | 281,304              |                          |                  |                         |
|   | 7a       | Gross amount from                                       | (i) Securi       |            | (ii) Other          | 201,304              |                          |                  |                         |
|   |          | sales of assets   |                  |            |                     |                      |                          |                  |                         |
|   |          | other than inventory                                    | <b>7a</b> 246    | 5,333      |                     |                      |                          |                  |                         |
| nue   | b        | Less: cost or other basis                               |                  |            |                     |                      |                          |                  |                         |
| en/   |          | and sales expenses                                      |                  | 5,423      |                     |                      |                          |                  |                         |
| Other Rever   | С        | Gain or (loss)  |                  | -90        |                     |                      |                          |                  |                         |
| ē   | d        | Net gain or (loss)                                      |                  | <u></u>    | •                   | -90                  |                          |                  |                         |
| ₹   | 8a       | Gross income from fundrais events (not including \$     | sing             |            |                     |                      |                          |                  |                         |
| _   |          | of contributions reported or                            | line 1c)         |            |                     |                      |                          |                  |                         |
|   |          | See Part IV, line 18                                    |                  | 8a         |                     |                      |                          |                  |                         |
|   | b        | Less: direct expenses                                   |                  | 8b         |                     |                      |                          |                  |                         |
|   | С        | Net income or (loss) from fu                            |                  | ts .       |                     |                      |                          |                  |                         |
|   | 9a       | Gross income from gaming                                | •                |            |                     |                      |                          |                  |                         |
|   |          | See Part IV, line 19                                    |                  | 9a         |                     |                      |                          |                  |                         |
|   | b        | Less: direct expenses                                   |                  | 9b         |                     |                      |                          |                  |                         |
|   |          | Net income or (loss) from g                             |                  | <u></u>    |                     |                      |                          |                  |                         |
|   | 10a      | Gross sales of inventory, le                            |                  |            |                     |                      |                          |                  |                         |
|   | L        | returns and allowances                                  |                  | 10a<br>10b |                     |                      |                          |                  |                         |
|   | b        | Less: cost of goods sold .  Net income or (loss) from s |                  |            |                     |                      |                          |                  |                         |
| <u></u>   | C        | THE HILLOTTIC OF (1055) HOTH S                          | aics of HIVEHIOL | y          | Business Code       |                      |                          |                  |                         |
| ou:<br>e  | 11a      | Misc Refunds, reimburseme                               | ents or fees     |            | 900099              |                      |                          |                  |                         |
| cellaneo<br>Revenue                                       | b        |   |                  |            |                     |                      |                          |                  |                         |
| ells<br>eve   | С        |   |                  |            |                     |                      |                          |                  |                         |
| Miscellaneous<br>Revenue                                  | d        | All other revenue                                       |                  |            |                     |                      |                          |                  |                         |
| Σ   | е        | Total. Add lines 11a-11d.                               | <u> </u>         |            |                     |                      |                          |                  |                         |

Total revenue. See instructions.

12

Form 990 (2021) SAT-7 North America 23-2964829 Page **10** 

## Part IX Statement of Functional Expenses

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

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

|    | Check if Schedule O contains a response or note t  | o any line in this Pa | rt IX                        |                                     |                          |
|----|--|-----------------------|------------------------------|-------------------------------------|--------------------------|
|    | not include amounts reported on lines 6b, 7b,<br>9b, and 10b of Part VIII.                       | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1  | Grants and other assistance to domestic organizations domestic governments. See Part IV, line 21 |                       | ·                            |                                     | ·                        |
| 2  | Grants and other assistance to domestic  |                       |                              |                                     |                          |
| -  | individuals. See Part IV, line 22  |                       |                              |                                     |                          |
| 3  | Grants and other assistance to foreign   |                       |                              |                                     |                          |
| Ū  | organizations, foreign governments, and foreign  |                       |                              |                                     |                          |
|    | individuals. See Part IV, lines 15 and 16  | 7,592,295             | 7,592,295                    |                                     |                          |
| 4  | Benefits paid to or for members  | 7,592,295             | 7,592,295                    |                                     |                          |
| 5  | Compensation of current officers, directors,   |                       |                              |                                     |                          |
| 3  | trustees, and key employees  | 327,523               | 68,092                       | 107,231                             | 152,200                  |
| 6  | Compensation not included above to disqualified  | 027,020               | 00,032                       | 107,201                             | 102,200                  |
| ·  | persons (as defined under section 4958(f)(1)) and  |                       |                              |                                     |                          |
|    | persons described in section 4958(c)(3)(B)   |                       |                              |                                     |                          |
| 7  | Other salaries and wages   | 894,535               | 315,834                      | 258,754                             | 319,947                  |
| 8  | Pension plan accruals and contributions (include   | 33 1,000              | 0.10,001                     | 200,701                             | 010,011                  |
| ·  | section 401(k) and 403(b) employer contributions)  |                       |                              |                                     |                          |
| 9  | Other employee benefits  |                       |                              |                                     |                          |
| 10 | Payroll taxes  | 324,889               | 126,648                      | 84,504                              | 113,737                  |
| 11 | Fees for services (nonemployees):  | 021,000               | 120,010                      | 01,001                              | 110,101                  |
| a  | Management   |                       |                              |                                     |                          |
| b  | Legal  | 89,036                | 4,232                        | 82,729                              | 2,075                    |
| C  | Accounting   | 00,000                | .,===                        | 02,: 20                             | _,0.0                    |
| d  | Lobbying   |                       |                              |                                     |                          |
| e  | Professional fundraising services. See Part IV, line 17.   | 603,481               |                              |                                     | 603,481                  |
| f  | Investment management fees   | 333,131               |                              |                                     |                          |
| g  | Other. (If line 11g amount exceeds 10% of line 25, column  |                       |                              |                                     |                          |
| ŭ  | (A), amount, list line 11g expenses on Schedule O.)  |                       |                              |                                     |                          |
| 12 | Advertising and promotion  |                       |                              |                                     |                          |
| 13 | Office expenses  | 131,572               | 53,624                       | 27,084                              | 50,864                   |
| 14 | Information technology   | ,                     | ,                            | ·                                   | •                        |
| 15 | Royalties  |                       |                              |                                     |                          |
| 16 | Occupancy  | 40,797                | 19,815                       | 7,951                               | 13,031                   |
| 17 | Travel   | ·                     | ·                            | ·                                   |                          |
| 18 | Payments of travel or entertainment expenses   |                       |                              |                                     |                          |
|    | for any federal, state, or local public officials  |                       |                              |                                     |                          |
| 19 | Conferences, conventions, and meetings   | 359,517               | 188,154                      | 49,629                              | 121,734                  |
| 20 | Interest   |                       |                              |                                     |                          |
| 21 | Payments to affiliates   | 11,950                | 5,804                        | 2,329                               | 3,817                    |
| 22 | Depreciation, depletion, and amortization  |                       |                              |                                     |                          |
| 23 | Insurance  | 9,963                 | 4,839                        | 1,942                               | 3,182                    |
| 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  | Board of Directors Expenses  | 780                   |                              | 780                                 |                          |
| b  | Communications   | 21,946                | 8,386                        | 5,797                               | 7,763                    |
| С  | Printing Mailing and Publications  | 349,510               | 235,338                      | 12,857                              | 101,315                  |
| d  | Miscellaneous  |                       |                              |                                     |                          |
| е  | All other expenses   |                       |                              |                                     |                          |
| 25 | Total functional expenses. Add lines 1 through 24e   | 10,757,794            | 8,623,061                    | 641,587                             | 1,493,146                |
| 26 | Joint costs. Complete this line only if the  |                       |                              |                                     |                          |
|    | organization reported in column (B) joint costs  |                       |                              |                                     |                          |
|    | from a combined educational campaign and   |                       |                              |                                     |                          |
|    | fundraising solicitation. Check here  if   |                       |                              |                                     |                          |
|    | following SOP 98-2 (ASC 958-720)   |                       |                              |                                     | F QQQ (0004)             |

Form 990 (2021) SAT-7 North America 23-2964829 Page **11** 

## Part X Balance Sheet

|                             |     | Check if Schedule O contains a response o           | r note to any         | line in this Part $\boldsymbol{X}$ . |                   |           |             |
|-----------------------------|-----|---|-----------------------|--------------------------------------|-------------------|-----------|-------------|
|                             |     |   |                       |                                      | (A)               |           | (B)         |
|                             |     |   |                       |                                      | Beginning of year |           | End of year |
|                             | 1   | Cash—non-interest-bearing                           |                       |                                      | 3,297,066         | 1         | 5,867,535   |
|                             | 2   | Savings and temporary cash investments              |                       |                                      |                   | 2         |             |
|                             | 3   | Pledges and grants receivable, net                  |                       |                                      | 701,794           | 3         | 185,714     |
|                             | 4   | Accounts receivable, net                            |                       |                                      |                   | 4         |             |
|                             | 5   | Loans and other receivables from any current of     | or former offic       | cer, director,                       |                   |           |             |
|                             |     | trustee, key employee, creator or founder, subs     | stantial contri       | butor, or 35%                        |                   |           |             |
|                             |     | controlled entity or family member of any of the    | ese persons .         |                                      |                   | 5         |             |
|                             | 6   | Loans and other receivables from other disquali     |                       |                                      |                   |           |             |
|                             |     | under section 4958(f)(1)), and persons describe     | d in section 4        | 958(c)(3)(B)                         |                   | 6         |             |
| Assets                      | 7   | Notes and loans receivable, net                     |                       |                                      |                   | 7         |             |
| SS                          | 8   | Inventories for sale or use                         |                       |                                      |                   | 8         |             |
| ⋖                           | 9   | Prepaid expenses and deferred charges               |                       |                                      | 55,602            | 9         | 53,358      |
|                             | 10a | Land, buildings, and equipment: cost or             |                       |                                      |                   |           |             |
|                             |     | other basis. Complete Part VI of Schedule D         | 10a                   | 371,695                              |                   |           |             |
|                             | b   | Less: accumulated depreciation                      | 10b                   | 238,380                              | 36,543            | 10c       | 133,315     |
|                             | 11  | Investments—publicly traded securities              |                       |                                      |                   | 11        |             |
|                             | 12  | Investments—other securities. See Part IV, line     |                       |                                      | 12                | 2,556,068 |             |
|                             | 13  | Investments—program-related. See Part IV, lin       |                       | 13                                   |                   |           |             |
|                             | 14  | Intangible assets                                   |                       |                                      | 14                |           |             |
|                             | 15  | Other assets. See Part IV, line 11                  |                       |                                      |                   | 15        |             |
|                             | 16  | Total assets. Add lines 1 through 15 (must equ      | ual line 33) .        |                                      | 4,091,005         | 16        | 8,795,990   |
|                             | 17  | Accounts payable and accrued expenses               |                       |                                      | 127,036           | 17        | 169,520     |
|                             | 18  | Grants payable                                      |                       |                                      | 1,843,039         | 18        | 2,871,712   |
|                             | 19  | Deferred revenue                                    |                       |                                      |                   | 19        |             |
|                             | 20  | Tax-exempt bond liabilities                         |                       |                                      |                   | 20        |             |
|                             | 21  | Escrow or custodial account liability. Complete     | Part IV of So         | chedule D                            |                   | 21        |             |
| es                          | 22  | Loans and other payables to any current or for      | mer officer, d        | irector,                             |                   |           |             |
| Liabilities                 |     | trustee, key employee, creator or founder, subs     | stantial contri       | butor, or 35%                        |                   |           |             |
| ab                          |     | controlled entity or family member of any of the    | ese persons .         |                                      |                   | 22        |             |
|                             | 23  | Secured mortgages and notes payable to unre         |                       |                                      |                   | 23        |             |
|                             | 24  | Unsecured notes and loans payable to unrelate       | ed third partie       | es                                   |                   | 24        |             |
|                             | 25  | Other liabilities (including federal income tax, p  | ayables to re         | lated third                          |                   |           |             |
|                             |     | parties, and other liabilities not included on line | ,                     | •                                    |                   |           |             |
|                             |     | Part X of Schedule D                                |                       |                                      |                   | 25        |             |
|                             | 26  | Total liabilities. Add lines 17 through 25          |                       |                                      | 1,970,075         | 26        | 3,041,232   |
| es                          |     | Organizations that follow FASB ASC 958, ch          | neck here <b>&gt;</b> | X                                    |                   |           |             |
| Š                           |     | and complete lines 27, 28, 32, and 33.              |                       | _                                    |                   |           |             |
| ala                         | 27  | Net assets without donor restrictions               |                       |                                      | 2,090,204         | 27        | 5,702,518   |
| <u>m</u>                    | 28  | Net assets with donor restrictions                  |                       | [                                    | 30,726            | 28        | 52,240      |
| Ĕ                           |     | Organizations that do not follow FASB ASC           | 958, check l          | nere 🕨                               |                   |           |             |
| Ē                           |     | and complete lines 29 through 33.                   |                       | _                                    |                   |           |             |
| Net Assets or Fund Balances | 29  | Capital stock or trust principal, or current funds  |                       |                                      |                   | 29        |             |
| ets                         | 30  | Paid-in or capital surplus, or land, building, or e |                       |                                      |                   | 30        |             |
| 188                         | 31  | Retained earnings, endowment, accumulated i         |                       |                                      |                   | 31        |             |
| et /                        | 32  | Total net assets or fund balances                   |                       | [                                    | 2,120,930         | 32        | 5,754,758   |
| ž                           | 33  | Total liabilities and net assets/fund balances .    | <u> </u>              | <u> </u>                             | 4,091,005         | 33        | 8,795,990   |

Form **990** (2021)

Form 990 (2021) SAT-7 North America 23-2964829 Page **12** 

| Part        | XI Reconciliation of Net Assets  |    |       |    |       |       |
|-------------|--|----|-------|----|-------|-------|
|             | Check if Schedule O contains a response or note to any line in this Part XI  |    |       |    |       |       |
| 1           | Total revenue (must equal Part VIII, column (A), line 12)  | 1  |       | 1  | 4,809 | ,049  |
| 2           | Total expenses (must equal Part IX, column (A), line 25)   | 2  |       | 1  | 0,757 | 7,794 |
| 3           | Revenue less expenses. Subtract line 2 from line 1   | 3  |       |    | 4,051 | ,255  |
| 4           | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4  |       |    | 2,120 | ,930  |
| 5           | Net unrealized gains (losses) on investments   | 5  |       |    | -417  | 7,427 |
| 6           | Donated services and use of facilities   | 6  |       |    |       |       |
| 7           | Investment expenses  | 7  |       |    |       |       |
| 8           | Prior period adjustments   | 8  |       |    |       | -     |
| 9           | Other changes in net assets or fund balances (explain on Schedule O)   | 9  |       |    |       | -     |
| 10          | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,   |    |       |    |       |       |
|             | column (B))  | 10 |       |    | 5,754 | ,758  |
| <b>Part</b> | XII Financial Statements and Reporting   |    |       |    |       |       |
|             | Check if Schedule O contains a response or note to any line in this Part XII   |    |       |    |       |       |
|             |  |    |       |    | Yes   | No    |
| 1           | Accounting method used to prepare the Form 990: Cash X Accrual Other   |    | [     |    |       |       |
|             | If the organization changed its method of accounting from a prior year or checked "Other," explain on  |    | _     |    |       |       |
|             | Schedule O.  |    |       |    |       |       |
| 2a          | Were the organization's financial statements compiled or reviewed by an independent accountant?  |    | . [   | 2a |       | Χ     |
|             | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or   |    |       |    |       |       |
|             | reviewed on a separate basis, consolidated basis, or both:   |    |       |    |       |       |
|             | Separate basis Consolidated basis Both consolidated and separate basis   |    |       |    |       |       |
| b           | Were the organization's financial statements audited by an independent accountant?   |    | . [   | 2b | Х     |       |
|             | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a  |    | _   T |    |       |       |
|             | separate basis, consolidated basis, or both:   |    |       |    |       |       |
|             | Separate basis X Consolidated basis Both consolidated and separate basis   |    |       |    |       |       |
| _           | <del></del>  |    |       |    |       |       |
| С           | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? |    | - 1   | 2c | Х     |       |
|             | If the organization changed either its oversight process or selection process during the tax year, explain on  |    |       | 20 | ^     |       |
|             | Schedule O.  |    |       |    |       |       |
| 3a          | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in  |    |       |    |       |       |
| Ja          | the Single Audit Act and OMB Circular A-133?   |    |       | 3a |       | Х     |
| b           | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   |    | ·     | Ja |       |       |
| D           | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits  |    |       | 3h |       |       |

Form **990** (2021)

### **SCHEDULE A** (Form 990)

# **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number SAT-7 North America 23-2964829

| Par    |   | Passan for Public Char  | ity Status (All or                          | agnizations must se   | mploto t                   | hio nart \                            | See instructions  | 01020   |
|--------|---|---|---|---|----------------------------|---------------------------------------|---|---|
|        |   |   |   |   | -                          |                                       |   |   |
| 1 ne   | org   | ganization 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 <b>section 170(b)(1)(A)(i)</b> . |   |   |                            |                                       |   |   |
|        | $\vdash$  |   |   |   |                            | 170(0)(1)                             | (A)(I).   |   |
| 2      | $\vdash$  | A school described in <b>section</b> '  |   | •   |                            |                                       |   |   |
| 3      |   | A hospital or a cooperative hos   | · -   |   | -                          |                                       |   |   |
| 4      |   | A medical research organization   | •   | nction with a hospital d  | escribed                   | in <b>section</b>                     | <b>170(b)(1)(A)(iii).</b> En                            | ter the   |
|        |   | hospital's name, city, and state  |   |   |                            |                                       |   |   |
| 5      | L   | An organization operated for the section 170(b)(1)(A)(iv). (Com   | ne benefit of a colleg<br>oplete Part II.)  | e or university owned   | or operate                 | ed by a go                            | vernmental unit desc                                    | cribed in                                       |
| 6      |   | A federal, state, or local goverr   | nment or governmer                          | ntal unit described in <b>se</b>  | ction 170                  | )(b)(1)(A)(                           | (v).  |   |
| 7      | Χ   | An organization that normally racescribed in <b>section 170(b)(1)</b>   |   |   | m a gove                   | rnmental ι                            | unit or from the gene                                   | ral public                                      |
| 8      |   | A community trust described in  | section 170(b)(1)(                          | A)(vi). (Complete Part  | II.)                       |                                       |   |   |
| 9      | F   | An agricultural research organi   |   |   |                            | d in coniur                           | action with a land-gra                                  | ant college                                     |
| ·      |   | or university or a non-land-grar university:  |   |   |                            |                                       |   |   |
| 10     |   | An organization that normally receipts from activities related support from gross investment acquired by the organization af  | to its exempt function income and unrelated | ons, subject to certain e<br>ed business taxable in                                 | exceptions<br>come (les    | s; and (2) r<br>s section (           | no more than 33 1/39<br>511 tax) from busine            | % of its  |
| 11     |   | An organization organized and   | operated exclusive                          | ly to test for public safe  | ty. See <b>s</b> e         | ection 509                            | 9(a)(4).  |   |
| 12     |   | An organization organized and of one or more publicly support Check the box on lines 12a thr  | ted organizations de                        | scribed in section 509  | (a)(1) or s                | section 50                            | 09(a)(2). See section                                   | n 509(a)(3).                                    |
| а      | Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. |   |   |   |                            |                                       | by giving   |   |
| b      |   | Type II. A supporting organi control or management of the organization(s). You must o   | ne supporting organi                        | ization vested in the sa  |                            |                                       |   |   |
| С      |   | Type III functionally integrits supported organization(s  | ated. A supporting of                       | organization operated i   |                            |                                       |   | rated with,                                     |
| d      |   | Type III non-functionally ir that is not functionally integr requirement (see instruction   | ntegrated. A suppor<br>rated. The organizat | ting organization operation generalion generally must sati                          | ated in cor<br>sfy a distr | nnection with                         | vith its supported org<br>quirement and an att          |   |
| е      |   | Check this box if the organize functionally integrated, or Ty   | zation received a wr                        | itten determination fror  | n the IRS                  | that it is a                          |   | e III   |
| f      |   | Enter the number of supported   | •   | ,   |                            |                                       |   |   |
| g<br>g |   | Provide the following informatio  |   |   |                            |                                       |   |   |
|        |   | Name of supported organization  | (ii) EIN                                    | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you              | organization<br>ur governing<br>ment? | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of other support (see instructions) |
|        |   |   |   |   | Yes                        | No                                    |   |   |
| (A)    |   |   |   |   |                            |                                       |   |   |
| (B)    |   |   |   |   |                            |                                       |   |   |
| (C)    |   |   |   |   |                            |                                       |   |   |
| (D)    |   |   |   |   |                            |                                       |   |   |
| (E)    |   |   |   |   |                            |                                       |   |   |
| Γota   | <u> </u>  |   |   |   |                            |                                       |   |   |

Schedule A (Form 990) 2021 SAT-7 North America 23-2964829 Page **2** 

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.)

|      | tion A. Public Support   |   |  |  |  |                   |                  |  |
|------|--|---|--|--|--|-------------------|------------------|--|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2017  | <b>(b)</b> 2018  | (c) 2019   | (d) 2020   | <b>(e)</b> 2021   | <b>(f)</b> Total |  |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not  |   |  |  |  |                   |                  |  |
|      | include any "unusual grants.")   | 8,993,033   | 8,582,563  | 8,679,984  | 9,282,093  | 14,519,627        | 50,057,300       |  |
| 2    | Tax revenues levied for the  |   |  |  |  |                   |                  |  |
|      | organization's benefit and either paid   | 1   |  |  |  |                   |                  |  |
|      | to or expended on its behalf   | 1   |  |  |  |                   |                  |  |
| 3    | The value of services or facilities  |   |  |  |  |                   |                  |  |
|      | furnished by a governmental unit to the  | 1   |  |  |  |                   |                  |  |
|      | organization without charge  | 1   |  |  |  |                   |                  |  |
| 4    | Total. Add lines 1 through 3   | 8,993,033   | 8,582,563  | 8,679,984  | 9,282,093  | 14,519,627        | 50,057,300       |  |
| 5    | The portion of total contributions by  |   |  |  |  |                   |                  |  |
|      | each person (other than a  |   |  |  |  |                   |                  |  |
|      | governmental unit or publicly  |   |  |  |  |                   |                  |  |
|      | supported organization) included on  |   |  |  |  |                   |                  |  |
|      | line 1 that exceeds 2% of the amount   |   |  |  |  |                   |                  |  |
|      | shown on line 11, column (f)   |   |  |  |  |                   |                  |  |
| 6    | Public support. Subtract line 5 from line 4  |   |  |  |  |                   | 50,057,300       |  |
| Sec  | tion B. Total Support  |   |  |  |  |                   |                  |  |
| Cale | ndar year (or fiscal year beginning in)  | (a) 2017  | <b>(b)</b> 2018  | (c) 2019   | (d) 2020   | (e) 2021          | <b>(f)</b> Total |  |
| 7    | Amounts from line 4  | 8,993,033   | 8,582,563  | 8,679,984  | 9,282,093  | 14,519,627        | 50,057,300       |  |
| 8    | Gross income from interest, dividends, payments received on securities loans,  |   |  |  |  |                   |                  |  |
|      | rents, royalties, and income from  |   |  |  |  |                   |                  |  |
|      | similar sources  | 3,931   | 3,029  | 5,512  | 4,155  | 289,422           | 306,049          |  |
| 9    | Net income from unrelated business activities, whether or not the business is regularly carried on   |   |  |  |  |                   |                  |  |
| 10   | Other income. Do not include gain or loss from the sale of capital assets  |   |  |  |  |                   |                  |  |
|      | (Explain in Part VI.)  | 2,665   | 2,552  | 4,118  | 2,884  |                   | 12,219           |  |
| 11   | <b>Total support.</b> Add lines 7 through 10   |   |  |  |  | 4.0               | 50,375,568       |  |
| 12   | Gross receipts from related activities, etc. (se   | ·   |  |  |  | 12                |                  |  |
| 13   | First 5 years. If the Form 990 is for the orga   |   |  |  |  |                   | . □              |  |
|      | organization, check this box and stop here   |   |  |  |  |                   |                  |  |
| Sec  | tion C. Computation of Public Su   |   | •  |  |  | <del> </del>      |                  |  |
| 14   | Public support percentage for 2021 (line 6, c  |   |  |  |  | 14                | 99.37%           |  |
| 15   | Public support percentage from 2020 Sched  | , ,   |  |  |  | 15                | 99.91%           |  |
| 16a  | <b>33 1/3% support test—2021.</b> If the organiz and <b>stop here.</b> The organization qualifies as   |   |  |  |  |                   | <b>. X</b>       |  |
| b    | <b>33 1/3% support test—2020.</b> If the organiz box and <b>stop here.</b> The organization qualified  |   |  | ·  |  |                   | ▶                |  |
| 17a  | a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization |   |  |  |  |                   |                  |  |
| b    | 10%-facts-and-circumstances test—2020<br>15 is 10% or more, and if the organization m<br>in Part VI how the organization meets the fac<br>organization   | If the organization leets the facts-and-cots-and-circumstance | n did not check a b<br>circumstances test<br>ces test. The organ | ox on line 13, 16a,<br>c, check this box an<br>nization qualifies as | 16b, or 17a, and lind stop here. Expl<br>as a publicly support | ine<br>ain<br>ted | ▶□               |  |
| 18   | <b>Private foundation.</b> If the organization did instructions  | not check a box on l  | line 13, 16a, 16b,   | 17a, or 17b, check   | this box and see   |                   |                  |  |

## 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.)

| Sac  | ction A. Public Support  | ally under the      | tests listed ber            | ow, picase con       | ipiete i art ii.)   |            |                  |
|------|--|---------------------|-----------------------------|----------------------|---------------------|------------|------------------|
|      | ndar year (or fiscal year beginning in)  | (a) 2017            | <b>(b)</b> 2018             | (c) 2019             | (d) 2020            | (e) 2021   | (f) Total        |
| 1    | , , , , , ,  | (4) 2017            | (8) 2010                    | (6) 2013             | (u) 2020            | (0) 2021   | (i) Total        |
| •    | received. (Do not include any "unusual grants.")                                   |                     |                             |                      |                     |            |                  |
| 2    | Gross receipts from admissions, merchandise  |                     |                             |                      |                     |            |                  |
|      | sold or services performed, or facilities  |                     |                             |                      |                     |            |                  |
|      | furnished in any activity that is related to the organization's tax-exempt purpose |                     |                             |                      |                     |            |                  |
| 3    | Gross receipts from activities that are not an                                     |                     |                             |                      |                     |            |                  |
| •    | unrelated trade or business under section 513                                      |                     |                             |                      |                     |            |                  |
| 4    | Tax revenues levied for the  |                     |                             |                      |                     |            |                  |
| -    | organization's benefit and either paid to  |                     |                             |                      |                     |            |                  |
|      | or expended on its behalf  |                     |                             |                      |                     |            |                  |
| 5    | The value of services or facilities  |                     |                             |                      |                     |            |                  |
| -    | furnished by a governmental unit to the  |                     |                             |                      |                     |            |                  |
|      | organization without charge  |                     |                             |                      |                     |            |                  |
| 6    | <b>Total.</b> Add lines 1 through 5  |                     |                             |                      |                     |            |                  |
|      | Amounts included on lines 1, 2, and 3  |                     |                             |                      |                     |            |                  |
|      | received from disqualified persons   |                     |                             |                      |                     |            |                  |
| b    | Amounts included on lines 2 and 3  |                     |                             |                      |                     |            |                  |
| -    | received from other than disqualified  |                     |                             |                      |                     |            |                  |
|      | persons that exceed the greater of \$5,000   |                     |                             |                      |                     |            |                  |
|      | or 1% of the amount on line 13 for the year  |                     |                             |                      |                     |            |                  |
| С    | Add lines 7a and 7b  |                     |                             |                      |                     |            |                  |
| 8    | Public support (Subtract line 7c from  |                     |                             |                      |                     |            |                  |
|      | line 6.)   |                     |                             |                      |                     |            |                  |
| Sec  | ction B. Total Support   |                     |                             |                      |                     |            |                  |
| Cale | ndar year (or fiscal year beginning in)  | (a) 2017            | <b>(b)</b> 2018             | (c) 2019             | (d) 2020            | (e) 2021   | <b>(f)</b> Total |
| 9    | Amounts from line 6  |                     |                             |                      |                     |            |                  |
| 10a  | Gross income from interest, dividends,   |                     |                             |                      |                     |            |                  |
|      | payments received on securities loans, rents,                                      |                     |                             |                      |                     |            |                  |
|      | royalties, and income from similar sources   |                     |                             |                      |                     |            |                  |
| b    | Unrelated business taxable income (less  |                     |                             |                      |                     |            |                  |
|      | section 511 taxes) from businesses   |                     |                             |                      |                     |            |                  |
|      | acquired after June 30, 1975   |                     |                             |                      |                     |            |                  |
|      | Add lines 10a and 10b  |                     |                             |                      |                     |            |                  |
| 11   | Net income from unrelated business   |                     |                             |                      |                     |            |                  |
|      | activities not included on line 10b, whether                                       |                     |                             |                      |                     |            |                  |
| 46   | or not the business is regularly carried on .                                      |                     |                             |                      |                     |            |                  |
| 12   | Other income. Do not include gain or   |                     |                             |                      |                     |            |                  |
|      | loss from the sale of capital assets   |                     |                             |                      |                     |            |                  |
| 40   | (Explain in Part VI.)  |                     |                             |                      |                     |            |                  |
| 13   | Total support. (Add lines 9, 10c, 11,  |                     |                             |                      |                     |            |                  |
| 14   | and 12.)   | nization's first so | cond third fourth           | or fifth tax year as |                     | \          |                  |
| 14   | organization, check this box and <b>stop here</b>                                  |                     |                             |                      |                     |            | ▶ □              |
| Sac  | ction C. Computation of Public Su  |                     |                             |                      |                     |            |                  |
| 15   | Public support percentage for 2021 (line 8, c                                      |                     |                             | (f))                 |                     | 15         |                  |
| 16   | Public support percentage for 2021 (line 8, 6                                      | ٠,,                 | •                           | . , ,                |                     | 16         |                  |
|      | ction D. Computation of Investmen  |                     |                             | <u> </u>             |                     | 1 10 1     |                  |
| 17   | Investment income percentage for 2021 (line  |                     |                             | column (f)) .        |                     | 17         |                  |
| 18   | Investment income percentage from <b>2020</b> Se                                   |                     |                             |                      |                     | 18         |                  |
|      | 33 1/3% support tests—2021. If the organi  |                     |                             |                      |                     |            |                  |
|      | not more than 33 1/3%, check this box and s  |                     |                             |                      |                     |            | ▶                |
| b    | 33 1/3% support tests—2020. If the organi  | -                   | -                           |                      | -                   |            | -                |
|      | line 18 is not more than 33 1/3%, check this                                       | box and stop her    | <b>'e.</b> The organization | n qualifies as a pub | licly supported org | ganization |                  |

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

Schedule A (Form 990) 2021 SAT-7 North America 23-2964829 Page **4** 

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|      | Yes | No |
|------|-----|----|
|      |     |    |
| 1    |     |    |
|      |     |    |
| 2    |     |    |
|      |     |    |
| 3a   |     |    |
|      |     |    |
| 3b   |     |    |
| 3c   |     |    |
|      |     |    |
| 4a   |     |    |
|      |     |    |
| 4b   |     |    |
|      |     |    |
| 40   |     |    |
| 4c   |     |    |
|      |     |    |
|      |     |    |
| 5a   |     |    |
| 5b   |     |    |
| 5c   |     |    |
|      |     |    |
|      |     |    |
| 6    |     |    |
|      |     |    |
| 7    |     |    |
| 8    |     |    |
|      |     |    |
| 9a   |     |    |
| 04   |     |    |
| 9b   |     |    |
| 9с   |     |    |
|      |     |    |
| 10a  |     |    |
| 10b  |     |    |
| . 55 |     | —— |

| Part l   | V Supporting Organizations (continued)   |          |             | ago 🔾 |
|----------|--|----------|-------------|-------|
| Ļ        |  |          | Yes         | No    |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?  |          |             |       |
| а        | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and   |          |             |       |
|          | 11c below, the governing body of a supported organization?   | 11a      |             |       |
| b        | A family member of a person described on line 11a above?   | 11b      |             |       |
| С        | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |          |             |       |
|          | detail in <b>Part VI</b> .   | 11c      |             |       |
| Secti    | on B. Type I Supporting Organizations  |          | 1           |       |
| _        |  |          | 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 <b>Part VI</b> how the supported organization(s)   |          |             |       |
|          | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported   |          |             |       |
|          | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the   | 4        |             |       |
| 2        | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported  | 1        |             |       |
| 2        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>   |          |             |       |
|          | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |          |             |       |
|          | supervised, or controlled the supporting organization.   | 2        |             |       |
| Secti    | on C. Type II Supporting Organizations   |          |             |       |
|          | on on the month of |          | Yes         | No    |
| 1        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |          |             |       |
|          | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |          |             |       |
|          | or management of the supporting organization was vested in the same persons that controlled or managed   |          |             |       |
|          | the supported organization(s).   | 1        |             |       |
| Secti    | on D. All Type III Supporting Organizations  |          |             |       |
|          |  |          | Yes         | No    |
| 1        | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |          |             |       |
|          | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |          |             |       |
|          | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |          |             |       |
|          | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1        |             |       |
| 2        | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |          |             |       |
|          | organization(s) or (ii) serving on the governing body of a supported organization? <i>If</i> "No," explain in <b>Part VI</b> how   |          |             |       |
| •        | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2        |             |       |
| 3        | By reason of the relationship described on line 2, above, did the organization's supported organizations have  |          |             |       |
|          | a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |          |             |       |
|          | supported organizations played in this regard.   | 3        |             |       |
| Secti    | on E. Type III Functionally Integrated Supporting Organizations  |          | ļ           |       |
| 1        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru  | ction    | <b>S</b> )  |       |
| a        | The organization satisfied the Activities Test. Complete line 2 below.   | Cuon     | <b>3</b> ). |       |
| b        | The organization is the parent of each of its supported organizations. Complete line 3 below.  |          |             |       |
| С        | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see   | instruct | ions).      |       |
| 2        | Activities Test. Answer lines 2a and 2b below.   |          | Yes         | No    |
| а        | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |          |             |       |
|          | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |          |             |       |
|          | those supported organizations and explain how these activities directly furthered their exempt purposes,   |          |             |       |
|          | how the organization was responsive to those supported organizations, and how the organization determined  |          |             |       |
|          | that these activities constituted substantially all of its activities.   | 2a       |             |       |
| b        | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,  |          |             |       |
|          | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in   |          |             |       |
|          | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in   | 6:       |             |       |
| _        | these activities but for the organization's involvement.   | 2b       |             |       |
| 3        | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>  |          |             |       |
| а        | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  | 20       |             |       |
| <b>L</b> | trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .   | 3a       |             |       |
| b        | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard   | 3h       |             |       |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O   | rgar                            | nizations                 |                     |  |  |  |
|--|---------------------------------|---------------------------|---------------------|--|--|--|
| 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 organ  | nizatio                         | ons must complete Section | ons A through E.    |  |  |  |
| Section A Adjusted Not Income  | Continue A. Adiusted Not Income |                           |                     |  |  |  |
| Section A - Adjusted Net Income  |                                 | (A) Prior 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                               |                           |                     |  |  |  |
| Coation D. Minimum Accat Amount  |                                 | (A) Doi: \/               | (B) Current Year    |  |  |  |
| Section B - Minimum Asset Amount   |                                 | (A) Prior 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>b</b> Average monthly cash balances   | 1b                              |                           |                     |  |  |  |
| c Fair market value of other non-exempt-use assets   | 1c                              |                           |                     |  |  |  |
| d Total (add lines 1a, 1b, and 1c)   | 1d                              |                           |                     |  |  |  |
| e Discount claimed for blockage or other factors   |                                 |                           |                     |  |  |  |
| (explain in detail in <b>Part VI</b> ):  |                                 |                           |                     |  |  |  |
| 2 Acquisition indebtedness applicable to non-exempt-use assets   | 2                               |                           |                     |  |  |  |
| 3 Subtract line 2 from line 1d.  | 3                               |                           |                     |  |  |  |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,  |                                 |                           |                     |  |  |  |
| see instructions).   | 4                               |                           |                     |  |  |  |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5                               |                           |                     |  |  |  |
| 6 Multiply line 5 by 0.035.  | 6                               |                           |                     |  |  |  |
| 7 Recoveries of prior-year distributions   | 7                               |                           |                     |  |  |  |
| 8 Minimum Asset Amount (add line 7 to line 6)  | 8                               |                           |                     |  |  |  |
|  |                                 |                           |                     |  |  |  |
| 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   | Ť                               |                           |                     |  |  |  |
| emergency temporary reduction (see instructions).  | 6                               |                           |                     |  |  |  |
| 7 Check here if the current year is the organization's first as a non-functional   | ly inte                         | grated Type III supportin | g organization (see |  |  |  |

Schedule A (Form 990) 2021

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |   |                                   |                               |    |                               |  |
|--|---|-----------------------------------|-------------------------------|----|-------------------------------|--|
| Section D - Distributions  |   |                                   |                               |    |                               |  |
| 1  | Amounts paid to supported organizations to accomplish exe   | 1                                 |                               |    |                               |  |
| 2  | Amounts paid to perform activity that directly furthers exempt  | ot purposes of supported          |                               |    |                               |  |
|  | organizations, in excess of income from activity  |                                   |                               | 2  |                               |  |
| 3  | Administrative expenses paid to accomplish exempt purpos  | es of supported organiza          |                               | 3  |                               |  |
| <u>4</u>   | Amounts paid to acquire exempt-use assets   |                                   |                               | 4  |                               |  |
| 5  | Qualified set-aside amounts (prior IRS approval required—   | orovide details in <b>Part VI</b> |                               | 5  |                               |  |
| <u>6</u>   | Other distributions (describe in <b>Part VI</b> ). See instructions.  |                                   |                               | 6  |                               |  |
| <u>7</u>   | Total annual distributions. Add lines 1 through 6.  | h                                 |                               | 7  |                               |  |
| 8  | Distributions to attentive supported organizations to which the provide details in Part VIV. See instructions | ne organization is respor         |                               |    |                               |  |
| 9  | (provide details in <b>Part VI</b> ). See instructions.  Distributable amount for 2021 from Section C. line 6 |                                   |                               | 9  |                               |  |
| 10   | Line 8 amount divided by line 9 amount  |                                   |                               | 10 | 0.000                         |  |
| 10   | Line 8 amount divided by line 9 amount  |                                   | (ii)                          | 10 | (iii)                         |  |
| s  | Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions       | Underdistribution<br>Pre-2021 | ıs | Distributable Amount for 2021 |  |
| 1  | Distributable amount for 2021 from Section C, line 6  |                                   |                               |    |                               |  |
| 2  | Underdistributions, if any, for years prior to 2021   |                                   |                               |    |                               |  |
|  | (reasonable cause required—explain in <b>Part VI</b> ). See   |                                   |                               |    |                               |  |
|  | instructions.   |                                   |                               |    |                               |  |
| 3  | Excess distributions carryover, if any, to 2021   |                                   |                               |    |                               |  |
| <u>a</u>   | From 2016   |                                   |                               |    |                               |  |
| <u>b</u>   | From 2017   |                                   |                               |    |                               |  |
| <u> </u>   | From 2018   |                                   |                               |    |                               |  |
| <u>d</u>   | From 2019   |                                   |                               |    |                               |  |
| <u>e</u>   | From 2020   |                                   |                               |    |                               |  |
|  | Total of lines 3a through 3e  Applied to underdistributions of prior years                                    |                                   |                               |    |                               |  |
| <u>g</u><br>h  | Applied to underdistributions of prior years  Applied to 2021 distributable amount                            |                                   |                               |    |                               |  |
|  | Carryover from 2016 not applied (see instructions)  |                                   |                               |    |                               |  |
| <del></del>  | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                   |                               |    |                               |  |
| 4  | Distributions for 2021 from   |                                   |                               |    |                               |  |
| -  | Section D, line 7: \$   |                                   |                               |    |                               |  |
| а  | Applied to underdistributions of prior years  |                                   |                               |    |                               |  |
| b  | Applied to 2021 distributable amount  |                                   |                               |    |                               |  |
| С  | Remainder. Subtract lines 4a and 4b from line 4.  |                                   |                               |    |                               |  |
| 5  | Remaining underdistributions for years prior to 2021, if  |                                   |                               |    |                               |  |
|  | any. Subtract lines 3g and 4a from line 2. For result   |                                   |                               |    |                               |  |
|  | greater than zero, explain in Part VI. See instructions.  |                                   |                               |    |                               |  |
| 6  | Remaining underdistributions for 2021. Subtract lines 3h  |                                   |                               |    |                               |  |
|  | and 4b from line 1. For result greater than zero, explain   |                                   |                               |    |                               |  |
|  | in Part VI. See instructions.   |                                   |                               |    |                               |  |
| 7  | Excess distributions carryover to 2022. Add lines 3j  |                                   |                               |    |                               |  |
|  | and 4c.   |                                   |                               |    |                               |  |
| 8  | Breakdown of line 7:  |                                   |                               |    |                               |  |
| <u>a</u>   | Excess from 2017  |                                   |                               |    |                               |  |
| <u>b</u>   | Excess from 2018  |                                   |                               |    |                               |  |
| C  | Excess from 2019  |                                   |                               |    |                               |  |
| <u>d</u>   | Excess from 2020  |                                   |                               |    |                               |  |
| е  | Excess from 2021  |                                   |                               |    |                               |  |

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 SAT-7 North America 23-2964829 Page 8

| 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.) |
|--------------|---|
| Part II Sec  | tion B Line 10 The Organization does not keep donated securities, it sells them   |
| after receip | t. All amounts on Line 10 are the differences between donated price and the   |
| eventual sa  | ales price.   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |

# Schedule B

## **Schedule of Contributors**

OMB No. 1545-0047

2021

Department of the Treasury

► Attach to Form 990 or Form 990-PF.

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

Name of the organization Employer identification number SAT-7 North America 23-2964829

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

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

Schedule B (Form 990) (2021)

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

Name of organization Employer identification number SAT-7 North America 23-2964829

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                            |  |  |  |  |
|------------|--|----------------------------|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
| 1          | Foreign State or Province: Foreign Country:  | \$2,973,495                | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
| 2          | Foreign State or Province: Foreign Country:  | \$1,469,616                | Person X Payroll   |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
| 3          | Foreign State or Province: Foreign Country:  | \$347,915                  | Person X Payroll Noncash  (Complete Part II for noncash contributions.)    |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
| 4          | Foreign State or Province: Foreign Country:  | \$259,950                  | Person X Payroll   |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
|            | Foreign State or Province: Foreign Country:  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)       |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution  |  |  |  |
|            | Foreign State or Province: Foreign Country:  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)       |  |  |  |

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

Name of organization Employer identification number SAT-7 North America 23-2964829

| Part II                   | Noncash Property (see instructions). Use duplicate   | copies of Part II if additional space     | e is needed.         |
|---------------------------|--|---|----------------------|
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 1                         | Donation of partial Partnership Interest in two Apartment Buildings in Southern California | <br><br>\$ 2,556,068                      | 8/15/2021            |
|                           |  | 2,000,000                                 | 0/10/2021            |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | <br><br>\$                                |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given   | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                           |  | \$  |                      |

Schedule B (Form 990) (2021) Page **4** 

| Name of org<br>SAT-7 Nort |  |  |   |                                  | Employer identification number 23-2964829                |
|---------------------------|--|--|---|----------------------------------|--|
| Part III                  | (10) that total more<br>the following line er<br>contributions of \$1, | e than \$1,000 for the year<br>atry. For organizations com | ibutions to organizations d<br>from any one contributor. (<br>pleting Part III, enter the total<br>inter this information once. So<br>face is needed. | Complete color<br>of exclusively | umns (a) through (e) and by religious, charitable, etc., |
| (a) No.<br>from<br>Part I | (b) Purp   | ose of gift  | (c) Use of gift   | (0                               | d) Description of how gift is held                       |
|                           |  |  |   | <br>                             |  |
|                           | Transferee's   | name, address, and ZIP                                     | (e) Transfer of gift  | ationship of                     | transferor to transferee                                 |
|                           | For. Prov.   | Country  |   |                                  |  |
| (a) No.<br>from<br>Part I | (b) Purp   | ose of gift  | (c) Use of gift   |                                  | d) Description of how gift is held                       |
|                           |  |  | (e) Transfer of gift  |                                  |  |
|                           | Transferee's   | name, address, and ZIP                                     | + 4 Rela  | ationship of                     | transferor to transferee                                 |
| (a) No.<br>from<br>Part I | For. Prov.<br>(b) Purp   | Country ose of gift  | (c) Use of gift   | ((                               | d) Description of how gift is held                       |
|                           |  |  |   |                                  |  |
|                           | Transferee's   | name, address, and ZIP                                     | (e) Transfer of gift  | ationship of                     | transferor to transferee                                 |
| (a) No                    | For. Prov.   | Country  |   |                                  |  |
| (a) No.<br>from<br>Part I | (b) Purp   | ose of gift  | (c) Use of gift   |                                  | d) Description of how gift is held                       |
|                           |  |  | (e) Transfer of gift  |                                  |  |
|                           | Transferee's   | name, address, and ZIP                                     |   | ationship of                     | transferor to transferee                                 |
|                           | En Pour  |  |   |                                  |  |

# SCHEDULE D (Form 990)

Department of the Treasury

# **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.

OMB No. 1545-0047

2021
Open to Public

Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Name of the organization Employer identification number SAT-7 North America Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) . . . 3 Aggregate value of grants from (during year) . . . . Aggregate value at end of year . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 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 of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year c Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

**b** Assets included in Form 990, Part X.

| Part    | Organizations Maintaining 0   | Collecti   | ons of A      | rt, Histo   | rical Tre    | asures, or C     | Other    | Similar Assets       | (contir  | nued)     |       |
|---------|---|------------|---------------|-------------|--------------|------------------|----------|----------------------|----------|-----------|-------|
| 3       | Using the organization's acquisition, ac  | ccession   | , and other   | records,    | check any    | of the following | ng that  | make significant u   | se of it | s         |       |
|         | collection items (check all that apply):  |            |               |             | <b>.</b>     |                  |          |                      |          |           |       |
| а       | Public exhibition   |            |               | d           | Loan or      | exchange pro     | gram     |                      |          |           |       |
| b       | Scholarly research  |            |               | е           | Other        |                  |          |                      |          |           |       |
| С       | Preservation for future generation  | s          |               |             |              |                  |          |                      |          |           |       |
| 4       | Provide a description of the organization XIII.                                 | on's colle | ections and   | l explain h | ow they fu   | ırther the orga  | nizatio  | n's exempt purpos    | e in Pa  | ırt       |       |
| 5       | During the year, did the organization s assets to be sold to raise funds rather |            |               |             |              |                  |          |                      | Υe       | s 🗌       | No    |
| Part    |   |            |               | <u>'</u>    |              | ,                |          |                      |          |           |       |
| Ture    | Complete if the organization a 990, Part X, line 21.                            |            |               | on Form 9   | 990, Part    | IV, line 9, or   | r repo   | rted an amount o     | on For   | m         |       |
| 1a      | Is the organization an agent, trustee, concluded on Form 990, Part X?           |            |               |             | -            |                  |          |                      | Υe       | رم<br>ام  | No    |
| b       | If "Yes," explain the arrangement in Pa   |            |               |             |              |                  |          |                      |          | .5        | 140   |
| ~       | ii 100, Oxpidiii iio dirangomoni iii i  | art Ain ar | ia complet    |             | wing table   | •                |          | Ar                   | nount    |           |       |
| С       | Beginning balance   |            |               |             |              |                  | 1c       |                      | nount    |           |       |
| d       | Additions during the year   |            |               |             |              |                  | 1d       |                      |          |           |       |
| e       | Distributions during the year   |            |               |             |              |                  | 1e       |                      |          |           |       |
| f       | Ending balance  |            |               |             |              |                  | 1f       |                      |          |           |       |
| 2a      | Did the organization include an amoun   |            |               |             |              |                  | al accor | unt liability?       | Ye       | s X       | No    |
| b       | If "Yes," explain the arrangement in Pa   |            |               |             |              |                  |          | •                    |          | _         |       |
| Part    | · · · · · · · · · · · · · · · · · · ·   |            | TICOK TICIC   | п ито схрі  | anadon ne    | as been provid   | 200 011  | rait Aiii            |          |           |       |
| Part    | Complete if the organization a  | newere     | ud "Vac" c    | n Form (    | 000 Part     | IV line 10       |          |                      |          |           |       |
|         | Complete if the organization a  |            | rrent year    |             | or year      | (c) Two years b  | hack     | (d) Three years back | (a) Fo   | ur years  | back  |
| 10      | Beginning of year balance   | (a) Cui    | ireni yeai    | (D) PII     | or year      | (c) Two years i  | Dack     | (u) Three years back | (e) F0   | ui yeais  | Dack  |
| 1a<br>h | Contributions   |            |               |             |              |                  | -        |                      |          |           |       |
| b       | 1   |            |               |             |              |                  |          |                      |          |           |       |
| С       | Net investment earnings, gains, and losses                                      |            |               |             |              |                  |          |                      |          |           |       |
| A       | 1   |            |               |             |              |                  |          |                      |          |           |       |
| d       | Grants or scholarships  |            |               |             |              |                  |          |                      |          |           |       |
| е       | Other expenditures for facilities and programs                                  |            |               |             |              |                  |          |                      |          |           |       |
| £       | . •   |            |               |             |              |                  |          |                      |          |           |       |
| f       | Administrative expenses   |            |               |             |              |                  |          |                      |          |           |       |
| g       | End of year balance   |            | t voor ond    | halanaa (   | line 1a ee   | lumn (a)) hald   | 1 00:    |                      |          |           |       |
| 2<br>a  | Board designated or quasi-endowmen  |            | it year end   | %           | iiile ig, co | numm (a)) neiu   | ı as.    |                      |          |           |       |
| a<br>b  | Permanent endowment   |            | %             |             |              |                  |          |                      |          |           |       |
| C       | Term endowment ►  | %          |               |             |              |                  |          |                      |          |           |       |
| C       | The percentages on lines 2a, 2b, and 2  |            | d equal 10    | Λ%.         |              |                  |          |                      |          |           |       |
| 3a      | Are there endowment funds not in the  |            |               |             | n that are   | held and adm     | ninietor | ed for the           |          |           |       |
| Ju      | organization by:  | possessi   |               | ngamzanc    | ni tilat arc | neid and adm     | mistor   | ca for the           | Ī        | Yes       | No    |
|         | (i) Unrelated organizations   |            |               |             |              |                  |          |                      | 3a(i)    |           |       |
|         | (ii) Related organizations  |            |               |             |              |                  |          |                      | 3a(ii)   |           |       |
| b       | If "Yes" on line 3a(ii), are the related of                                     |            |               |             |              |                  |          |                      | 3b       |           |       |
| 4       | Describe in Part XIII the intended uses   | •          |               | •           |              |                  |          |                      |          |           |       |
| Part    |   |            | J             | 2 230111    |              |                  |          |                      |          |           |       |
|         | Complete if the organization a  |            | ed "Yes" o    | n Form 9    | 990. Part    | IV. line 11a     | . See    | Form 990. Part 3     | X. line  | 10.       |       |
|         | Description of property   |            | (a) Cost or o |             |              | or other basis   |          | Accumulated          |          | ook value | <br>e |
|         | 2 333 iption of property  |            | (investr      |             | ` '          | other)           |          | epreciation          | (~) DC   | valu      | -     |
| 1a      | Land  |            |               |             |              |                  |          |                      |          |           |       |
| b       | Buildings   | 🗀          |               |             |              |                  |          |                      |          |           |       |
| С       | Leasehold improvements  | -          |               |             |              | 6,738            |          | 4,492                |          |           | 2,246 |
| d       | Equipment   | 1          |               |             |              | 364,957          |          | 233,888              |          |           | 1,069 |
| е       | Other   |            |               |             |              |                  |          |                      |          |           |       |
| Total   | . Add lines 1a through 1e. (Column (d) r  | -          | al Form 99    | 90, Part X, | column (E    | B), line 10c.) . |          | •                    |          | 13        | 3,315 |

| Part VII        |  | N II                        | Deat N. Constant                          | 200 Bart V. Para 40   |
|-----------------|--|-----------------------------|---|-----------------------|
| -               | Complete if the organization answered "                              | Yes" on Form 990,           |   |                       |
| _               | (a) Description of security or category (including name of security) | (b) Book value              | (c) Method of va<br>Cost or end-of-year r |                       |
| ` '             | al derivatives   |                             |   |                       |
|                 | held equity interests  | 2,556,068                   | F   |                       |
| (3) Other       |  |                             |   |                       |
| (A)             |  |                             |   |                       |
| (B)             |  |                             |   |                       |
| (C)             |  |                             |   |                       |
| (D)             |  |                             |   |                       |
| (E)             |  |                             |   |                       |
| (F)             |  |                             |   |                       |
| (G)             |  |                             |   |                       |
| (H)             |  |                             |   |                       |
| Total. (Colum   | n (b) must equal Form 990, Part X, col. (B) line 12.) . ▶            | 2,556,068                   |   |                       |
| Part VIII       |  |                             |   |                       |
|                 | Complete if the organization answered "                              | Yes" on Form 990.           | Part IV. line 11c. See Form 9             | 990. Part X. line 13. |
| -               | •  | (b) Book value              | (c) Method of va                          |                       |
|                 | (a) Description of investment  | (b) book value              | Cost or end-of-year r                     |                       |
| (1)             |  |                             |   |                       |
| (2)             |  |                             |   |                       |
| (3)             |  |                             |   |                       |
| (4)             |  |                             |   |                       |
| (5)             |  |                             |   |                       |
|                 |  |                             |   |                       |
| (6)             |  |                             |   |                       |
| (7)             |  |                             |   |                       |
| (8)             |  |                             |   |                       |
| (9)             | on /b) mount annual Forms 000 Part V and /D) line 12.)               |                             |   |                       |
|                 | nn (b) must equal Form 990, Part X, col. (B) line 13.) . ►           |                             |   |                       |
| Part IX         | Other Assets.  |                             | Deat IV Proceeded to Company              | 200 Dank V. Para 45   |
|                 | Complete if the organization answered "                              |                             | Part IV, line 11d. See Form 9             |                       |
|                 | (a) Descri   | ption                       |   | (b) Book value        |
| (1)             |  |                             |   |                       |
| (2)             |  |                             |   |                       |
| (3)             |  |                             |   |                       |
| (4)             |  |                             |   |                       |
| (5)             |  |                             |   |                       |
| (6)             |  |                             |   |                       |
| (7)             |  |                             |   |                       |
| (8)             |  |                             |   |                       |
| (9)             |  |                             |   |                       |
| Total. (Colu    | ımn (b) must equal Form 990, Part X, col. (B) li                     | ne 15.)                     |   |                       |
| Part X          | Other Liabilities.   |                             |   |                       |
|                 | Complete if the organization answered "                              | Yes" on Form 990.           | Part IV. line 11e or 11f. See             | Form 990. Part X.     |
|                 | line 25.   | ,                           | ,   | ,                     |
| 1.              |  | ion of liability            |   | (b) Book value        |
|                 | l income taxes   |                             |   |                       |
| (2)             |  |                             |   |                       |
| (3)             |  |                             |   |                       |
| (4)             |  |                             |   |                       |
|                 |  |                             |   |                       |
| (5)             |  |                             |   |                       |
| (6)             |  |                             |   |                       |
| (7)             |  |                             |   |                       |
| (8)             |  |                             |   |                       |
| (9)             |  |                             |   |                       |
|                 | ımn (b) must equal Form 990, Part X, col. (B) li                     |                             |   |                       |
| 2. Liability fo | or uncertain tax positions. In Part XIII, provide the tex            | kt of the footnote to the o | rganization's financial statements th     | at reports the        |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Χ

Schedule D (Form 990) 2021 SAT-7 North America 23-2964829 Page **4** 

| Par   | Reconciliation of Revenue per Audited Financial Statements Windows Complete if the organization answered "Yes" on Form 990, Part IV, II  |   | turn.                 |                        |
|---|--|---|-----------------------|------------------------|
| 1   | Total revenue, gains, and other support per audited financial statements   |   | 1                     | 14,391,622             |
| 2   | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |   | •                     | 14,001,022             |
| a   | Net unrealized gains (losses) on investments   | a -417,427  |                       |                        |
| a<br>b  | Donated services and use of facilities   |   |                       |                        |
|   | Recoveries of prior year grants  |   |                       |                        |
| C C   | Other (Describe in Part XIII.)   |   |                       |                        |
| d   |  |   | 20                    | 417 407                |
| e   | Add lines 2a through 2d  |   | 2e<br>3               | -417,427<br>14,809,049 |
| 3   |  | 1   | 3                     | 14,009,049             |
| 4   | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   | _   |                       |                        |
| a   | Investment expenses not included on Form 990, Part VIII, line 7b 4   |   |                       |                        |
| b   | Other (Describe in Part XIII.)   |   | 4-                    |                        |
| _   | Add lines 4a and 4b  |   | 4c                    | 44 000 040             |
| 5   | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |   | 5                     | 14,809,049             |
| Part  | Reconciliation of Expenses per Audited Financial Statements W<br>Complete if the organization answered "Yes" on Form 990, Part IV, II  |   | Keturn                |                        |
| 1   | Total expenses and losses per audited financial statements   |   | 1                     | 10,757,794             |
| 2   | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |   |                       |                        |
| а   | Donated services and use of facilities   | a   |                       |                        |
| b   | Prior year adjustments   |   |                       |                        |
| С   | Other losses   |   |                       |                        |
| d   | Other (Describe in Part XIII.)   | d   |                       |                        |
| e   | Add lines 2a through 2d  |   | 2e                    |                        |
| 3   | Subtract line <b>2e</b> from line <b>1</b>   |   | 3                     | 10,757,794             |
| 4   | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |   |                       | .0,.0.,.0.             |
| а   | Investment expenses not included on Form 990, Part VIII, line 7b   | a   |                       |                        |
| b   | Other (Describe in Part XIII.)   |   |                       |                        |
|   | Add lines <b>4a</b> and <b>4b</b>  |   | 4c                    |                        |
| С   |  |   | 46 1                  |                        |
| С<br>5  |  |   | 5                     | 10.757.794             |
| 5   | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   |   |                       | 10,757,794             |
| 5<br>Part   | Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> ) <b>XIII</b> Supplemental Information.   |   | 5                     |                        |
| <b>5</b><br><b>Part</b><br>Provi  | Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ) <b>XIII</b> Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV  |   | <b>5</b><br>t V, line |                        |
| <b>5 Part</b> Provide 2; Pa   | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  |   | <b>5</b><br>t V, line |                        |
| <b>5 Part</b> Provide 2; Pa   | Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> ) <b>XIII</b> Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV  |   | <b>5</b><br>t V, line |                        |
| Part<br>Provide<br>2; Pa<br>Part \  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide  |   | <b>5</b><br>t V, line |                        |
| Part<br>Provide<br>2; Pa<br>Part \  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Parany additional informa     | t V, line             | 4; Part X, line        |
| Part<br>Provide<br>2; Pa<br>Part \  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Parany additional informa     | t V, line             | 4; Part X, line        |
| Part Provide 2; Part No. Buildi   | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Par<br>any additional informa | t V, line ation.      | 4; Part X, line        |
| Part Provid 2; Pa Part Buildi 12-31 lease                                       | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Par<br>any additional informa | t V, line             | 4; Part X, line        |
| Part Provide 2; Part No Buildi 12-31 lease                                      | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) .  Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide WIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment lings in Southern California. Donated value of \$2,973,495. Fair Market Value at 1-2021 is \$2,556,068. Properties are Professionally managed, good condition, and full ed.  X Line 2 FIN48 Disclosure: The Financial Statements effects of a tax position taken  | V, lines 1b and 2b; Parany additional informa     | t V, line ation.      | 4; Part X, line        |
| Part Provide 2; Part No Buildi 12-31 lease                                      | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Parany additional informa     | t V, line ation.      | 4; Part X, line        |
| Part Provice 2; Pa Part Buildi 12-31 lease Part Or exp                          | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV IV XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment IVII Line 2 Donation IVII Line 3 Donati | V, lines 1b and 2b; Parany additional informa     | t V, line ation.      | 4; Part X, line        |
| Part Provide 2; Part No Buildi 12-31 lease Part Or exp                          | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) .  **XIII** Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV Int XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide IVIII Line 2 Donation in 2021 of partial Partnership Interests in two Apartment ings in Southern California. Donated value of \$2,973,495. Fair Market Value at 1-2021 is \$2,556,068. Properties are Professionally managed, good condition, and full ed.  X Line 2 FIN48 Disclosure: The Financial Statements effects of a tax position taken pected to be taken are recognized in the financial statements when it is more likely not, based on the technical merits, that the position will be sustained upon   | V, lines 1b and 2b; Parany additional information | t V, line ation.      | 4; Part X, line        |
| Part Provice 2; Part Note 12-31 lease Part Correct than I exam                  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Par any additional informa    | t V, line ation.      | 4; Part X, line        |
| Part Provice 2; Part Note 12-31 lease Part Note 12-31 than 1 example activities | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Par any additional informa    | t V, line ation.      | 4; Part X, line        |
| Part Provice 2; Part Note 12-31 lease Part Note 12-31 than 1 example activities | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Par any additional informa    | t V, line ation.      | 4; Part X, line        |
| Part Provice 2; Part Note 12-31 lease Part Note 12-31 than 1 example activities | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Par any additional informa    | t V, line ation.      | 4; Part X, line        |
| Part Provice 2; Part Note 12-31 lease Part Note 12-31 than 1 example activities | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)   | V, lines 1b and 2b; Par any additional informa    | t V, line ation.      | 4; Part X, line        |

| Schedule D (Form 990) 2021 | SAT-7 North America    |           |      | 23-2964829 | Page <b>5</b> |
|----------------------------|------------------------|-----------|------|------------|---------------|
| Part XIII Sunnler          | nental Information (co | ontinued) |      |            |               |
| art Alli Guppieli          | ientai imormation (ee  | minucu)   |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           | <br> |            |               |
|                            |                        |           |      |            |               |
|                            |                        |           |      |            |               |

### **SCHEDULE F** (Form 990)

**Statement of Activities Outside the United States** 

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

Inspection Employer identification number

| SAT  | -7 North America                              |                                     |   |  |   | 23-2964829  |
|------|---|-------------------------------------|---|--|---|---|
| Pai  | <b>General Inform</b> Form 990, Part IV       |                                     | vities Outside  | e the United States. Com   | plete if the organization ansv  | wered "Yes" on  |
| 1    | other assistance, the gra                     | antees' eligibility                 | for the grants or   | ds to substantiate the amoun assistance, and the selectio  | n criteria used to  | X Yes No  |
| 2    | For grantmakers. Descoutside the United State |                                     | e organization's  | procedures for monitoring the  | e use of its grants and other   | assistance  |
| 3    | Activities per Region. (T                     | he following Part                   | t I, line 3 table c   | an be duplicated if additional   | space is needed.)   |   |
|      | (a) Region                                    | (b) Number of offices in the region | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is<br>a program service,<br>describe specific type of<br>service(s) in the region | (f) Total<br>expenditures for<br>and investments<br>in the region |
| (1)  | Middle East and North<br>Africa               | 1                                   | 100   | Program Services   | Satellite Broadcast TV  | 7,592,295   |
| (2)  |   |                                     |   |  |   |   |
| (3)  |   |                                     |   |  |   |   |
| (4)  |   |                                     |   |  |   |   |
| (5)  |   |                                     |   |  |   |   |
| (6)  |   |                                     |   |  |   |   |
| (7)  |   |                                     |   |  |   |   |
| (8)  |   |                                     |   |  |   |   |
| (9)  |   |                                     |   |  |   |   |
| (10) |   |                                     |   |  |   |   |
| (11) |   |                                     |   |  |   |   |
| (12) |   |                                     |   |  |   |   |
| (13) |   |                                     |   |  |   |   |
| (14) |   |                                     |   |  |   |   |
| (15) |   |                                     |   |  |   |   |
| (16) |   |                                     |   |  |   |   |
| (17) |   |                                     |   |  |   |   |
| 3a   | Subtotal                                      | 1                                   | 100   |  |   | 7,592,295   |
|      | sheets to Part I                              | 1                                   | 100   |  |   | 7 592 295   |
| r    | TOTALE LAND TINGS 32 AND 361                  | 1 1 1                               | 100   |  |   | / 59/745  |

|                            |  |  | zations or Entities (ived more than \$5,0) |                          |                                       |  |                                       | on Form 990,   |
|----------------------------|--|--|--|--------------------------|---------------------------------------|--|---------------------------------------|--|
| 1 (a) Name of organization | (b) IRS code<br>section and EIN<br>(if applicable) | (c) Region   | (d) Purpose of grant                       | (e) Amount of cash grant | (f) Manner of<br>cash<br>disbursement | (g) Amount of<br>noncash<br>assistance | (h) Description of noncash assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|                            |  |  | Support broadcasting                       |                          | Bank Drafts                           |  |                                       |  |
| (1)                        |  | Africa   | and production of                          | 7,592,295                |                                       |  |                                       | FMV  |
| (2)                        |  |  |  |                          |                                       |  |                                       |  |
| (3)                        |  |  |  |                          |                                       |  |                                       |  |
| (4)                        |  |  |  |                          |                                       |  |                                       |  |
| (5)                        |  |  |  |                          |                                       |  |                                       |  |
| (6)                        |  |  |  |                          |                                       |  |                                       |  |
| (7)                        |  |  |  |                          |                                       |  |                                       |  |
| (8)                        |  |  |  |                          |                                       |  |                                       |  |
| (9)                        |  |  |  |                          |                                       |  |                                       |  |
| (10)                       |  |  |  |                          |                                       |  |                                       |  |
| (11)                       |  |  |  |                          |                                       |  |                                       |  |
| (12)                       |  |  |  |                          |                                       |  |                                       |  |
| (13)                       |  |  |  |                          |                                       |  |                                       |  |
| (14)                       |  |  |  |                          |                                       |  |                                       |  |
| (15)                       |  |  |  |                          |                                       |  |                                       |  |
| (16)                       |  |  |  |                          |                                       |  |                                       |  |
| 2 Enter total              |  |  | ove that are recognized                    |                          |                                       |  |                                       |  |
|                            |  | by the IRS, or for which<br>anizations or entities . | the grantee or counsel                     | •                        |                                       | -                                      | . •                                   | 1  |
| • Lilici iolai             | HULLING OF OTHER OLD                               | anizadono di Gilddo.                                 |  |                          |                                       |  |                                       |  |

Schedule F (Form 990) 2021 SAT-7 North America 23-2964829 Page **3** 

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, Part III line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description (h) Method of recipients cash grant noncash of noncash assistance valuation (book, FMV, disbursement assistance appraisal, other) (10)(11) (12) (13)(14)(15) (16) (17) (18)

Schedule F (Form 990) 2021 SAT-7 North America 23-2964829 Page **4** 

| Part | V                       | Foreign Forms   |     |      |
|------|-------------------------|---|-----|------|
| 1    | the o                   | the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign oration (see Instructions for Form 926)  | Yes | X No |
| 2    | be re<br>Rece           | the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may equired to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and eight of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3    | the o                   | he organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to ain Foreign Corporations. (see Instructions for Form 5471)  | Yes | X No |
| 4    | qualit<br><i>Infori</i> | the organization a direct or indirect shareholder of a passive foreign investment company or a fied electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing 6. (see Instructions for Form 8621)   | Yes | X No |
| 5    | the o                   | he organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain ign Partnerships. (see Instructions for Form 8865)  | Yes | X No |
| 6    | "Yes,                   | he organization have any operations in or related to any boycotting countries during the tax year? If "the organization may be required to separately file Form 5713, International Boycott Report (see uctions for Form 5713; don't file with Form 990)  | Yes | X No |

Schedule F (Form 990) 2021

| Schedule F ( | Form 990) 2021 | SAT-7 North America | 23-2964829 | Page 🕻 |
|--------------|----------------|---------------------|------------|--------|
| Part V       | Suppleme       | ental Information   |            |        |

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;

| amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
|--|
| Part I Line 2 SAT-7 NA is the United States based entity that supports the Production,   |
| Broadcasting and Management facilities located in Egypt, Turkey, London UK, Lebanon and  |
| Cyprus. The SAT-7 International corporate entity is audited using International Financial  |
| Standards and we are in contact with the auditors as well during their audit. We monitor   |
| the transfer of funds to SAT-7 International and coordinate regularly with them to insure  |
| compliance.  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

#### **SCHEDULE G** (Form 990)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization 23-2964829 SAT-7 North America Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Χ Mail solicitations e X Solicitation of non-government grants а Χ Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events C Х In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to b be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) (ii) Activity custody or control of or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 3 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. Arizona, California, Colorado, District of Columbia, Florida, Georgia, Hawaii, Illinois, Indiana, Kentucky, Massachusetts, Maine, Maryland, Minnesota, Mississippi, Michigan, New York, Nevada, New Hampshire, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Tennessee, Utah, Virginia, Washington, Wisconsin and West Virginia.

| Pa              | art II             |  |   |                         |  |   |
|-----------------|--------------------|--|---|-------------------------|--|---|
|                 |                    | more than \$15,000 of fu   |   | _                       | ome on Form 990-EZ                       | , lines 1 and 6b. List                    |
|                 |                    | events with gross recei  |   |                         |  | _   |
|                 |                    |  | (a) Event #1  | (b) Event #2            | (c) Other events                         | (d) Total events<br>(add col. (a) through |
|                 |                    |  | (event type)  | (event type)            | (total number)                           | col. <b>(c)</b> )                         |
| ne              |                    |  | 71 /  | , ,,,                   | ,  |   |
| Revenue         | 1                  | Gross receipts   |   |                         |  |   |
| Re              | _                  |  |   |                         |  |   |
|                 | 3                  | Less: Contributions  |   |                         |  |   |
|                 | 3                  | Gross income (line 1 minus line 2)   |   |                         |  |   |
|                 |                    | = /  |   |                         |  |   |
|                 | 4                  | Cash prizes  |   |                         |  |   |
|                 | _                  | N  |   |                         |  |   |
|                 | 5                  | Noncash prizes   |   | +                       |  |   |
| ses             | 6                  | Rent/facility costs  |   |                         |  |   |
| Sen             |                    | ,  |   |                         |  |   |
| Ä               | 7                  | Food and beverages   |   |                         |  |   |
| Direct Expenses |                    | Futuatelium aut  |   |                         |  |   |
| ₫               | 8                  | Entertainment  |   |                         |  |   |
|                 | 9                  | Other direct expenses  |   |                         |  |   |
|                 | 40                 | Direct expense summary. Add  | d lines 4 through 0 in sol  | lunan (d)               |  | (   |
|                 | 10<br>11           | Net income summary. Subtract   |   |                         |  | ( 0)                                      |
| Pa              | rt III             |  | ne organization answe   | ered "Yes" on Form 990  | D, Part IV, line 19, or r                | eported more than                         |
|                 |                    | \$15,000 on Form 990-E   |   |                         |  | •   |
| ne              |                    |  | (a) Bingo   | (b) Pull tabs/instant   | (c) Other gaming                         | (d) Total gaming (add                     |
| Revenue         |                    |  |   | bingo/progressive bingo |  | col. (a) through col. (c))                |
| æ               | 1                  | Gross revenue  |   |                         |  |   |
|                 |                    |  |   |                         |  |   |
| Expenses        | 2                  | Cash prizes  |   |                         |  |   |
| en              | _                  | Namanah muimaa   |   |                         |  |   |
| Ä               | 3                  | Noncash prizes   |   |                         |  |   |
| Direct          | 4                  | Rent/facility costs  |   |                         |  |   |
| ₫               |                    | •  |   |                         |  |   |
|                 |                    |  |   |                         |  |   |
|                 | 5                  | Other direct expenses  |   |                         |  |   |
|                 | 5                  |  | Yes%  | Yes%                    | Yes%                                     |   |
|                 | 6                  | Other direct expenses  | ☐ Yes % ☐ No  | Yes %                   | Yes % No                                 |   |
|                 | 6                  | Volunteer labor  | No  | No                      | No                                       |   |
|                 |                    |  | No  | No                      | No                                       | ( 0)                                      |
|                 | 6                  | Volunteer labor Direct expense summary. Add  | No No d lines 2 through 5 in col  | No No                   | No No ▶                                  | ( 0)                                      |
|                 | 6<br>7<br>8        | Volunteer labor  | No d lines 2 through 5 in col   | No  lumn (d)            | No No ▶                                  | ( 0)                                      |
|                 | 6 7 8 Er           | Volunteer labor  | No d lines 2 through 5 in col . Subtract line 7 from line ganization conducts gam   | No  lumn (d)            | No No                                    |   |
|                 | 6 7 8 Er a Is      | Volunteer labor  | No d lines 2 through 5 in col Subtract line 7 from line ganization conducts gamenduct gaming activities i                               | No  lumn (d)            |  | . Yes No                                  |
|                 | 6 7 8 Er a Is      | Volunteer labor  Direct expense summary. Add  Net gaming income summary  nter the state(s) in which the ore the organization licensed to co "No," explain:   | No d lines 2 through 5 in col . Subtract line 7 from line ganization conducts gam anduct gaming activities i                            | No  lumn (d)            | No No                                    | . Yes No                                  |
|                 | 6 7 8 Er a Is      | Volunteer labor  | No d lines 2 through 5 in col . Subtract line 7 from line ganization conducts gan anduct gaming activities i                            | No  lumn (d)            | No No                                    | . Yes No                                  |
|                 | 6 7 8 Er a Is b If | Volunteer labor  | No d lines 2 through 5 in col . Subtract line 7 from line ganization conducts gam anduct gaming activities i                            | No  lumn (d)            | No No                                    | . Yes No                                  |
| 10              | 6 7 8 Er a Is b If | Volunteer labor  | No d lines 2 through 5 in col d Subtract line 7 from line ganization conducts game anduct gaming activities in making licenses revoked, | No  lumn (d)            | No N | . Yes No                                  |
| 10              | 6 7 8 Er a Is b If | Volunteer labor  Direct expense summary. Add  Net gaming income summary  Inter the state(s) in which the ore the organization licensed to co  "No," explain: | No d lines 2 through 5 in col d Subtract line 7 from line ganization conducts game anduct gaming activities in making licenses revoked, | No  lumn (d)            | No N | . Yes No                                  |

| Schedu | ule G (Form 990) 2021 SAT-7 North America 23-2964829 Page 3  |
|--------|--|
| 11     | Does the organization conduct gaming activities with nonmembers?   |
| 12     | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? |
| 13     | Indicate the percentage of gaming activity conducted in:   |
| а      | The organization's facility  |
| b      | An outside facility  |
| 14     | Enter the name and address of the person who prepares the organization's gaming/special events books and records:                                      |
|        | Name ▶   |
|        | Address ▶  |
| 15a    | Does the organization have a contract with a third party from whom the organization receives gaming  |
|        | revenue?   |
| b      | If "Yes," enter the amount of gaming revenue received by the organization   \$\bigs\bigs\bigs\bigs\bigs\bigs\bigs\bigs                                 |
| С      | amount of gaming revenue retained by the third party    Solution   Solution  |
| ·      | in res, enter hame and address of the tillid party.  |
|        | Name ▶   |
|        | Address ▶  |
| 16     | Gaming 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 gaming proceeds to  |
|        | retain the state gaming license?   |
| b      | Enter the amount of distributions required under state law to be distributed to other exempt organizations or  |
| Part   | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information.   |
|        | See instructions.  |
|        |  |
|        |  |
|        |  |
|        |  |
|        |  |
|        |  |
|        |  |
|        |  |
|        |  |
|        |  |

## SCHEDULE I (Form 990)

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

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2021

Open to Public Inspection

| Name of the organization  |             |                                    |                             |                                       |   | Employer ident                        | ification number                   |  |  |
|---|-------------|------------------------------------|-----------------------------|---------------------------------------|---|---------------------------------------|------------------------------------|--|--|
| SAT-7 North America   |             |                                    |                             |                                       |   | 2                                     | 23-2964829                         |  |  |
| Part I General Information  | n on Grants | and Assistance                     |                             |                                       |   |                                       |                                    |  |  |
| Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? |             |                                    |                             |                                       |   |                                       |                                    |  |  |
|   |             |                                    |                             |                                       | cated if additional spa                                     |                                       |                                    |  |  |
| 1 (a) Name and address of organization or government  | (b) EIN     | (c) IRC section<br>(if applicable) | (d) Amount of cash<br>grant | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |  |  |
| (1)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (2)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (3)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (4)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (5)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (6)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (7)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (8)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (9)   |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (10)  |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (11)  |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| (12)  |             |                                    |                             |                                       |   |                                       |                                    |  |  |
| 2 Enter total number of section 5 3 Enter total number of other ord   |             | _                                  |                             |                                       |   |                                       | ·                                  |  |  |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2021

SAT-7 North America 23-2964829

Schedule I (Form 990) 2021 Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**SCHEDULE J** (Form 990)

Department of the Treasury

**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

2021

**Open to Public** Inspection

Internal Revenue Service Employer identification number Name of the organization SAT-7 North America 23-2964829

| Par | t I Questions Regarding Compensation  |    |     |    |
|-----|---|----|-----|----|
|     |   |    | Yes | No |
| 1a  | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. |    |     |    |
|     | First-class or charter travel Housing allowance or residence for personal use   |    |     |    |
|     | Travel for companions Payments for business use of personal residence   |    |     |    |
|     | Tax indemnification and gross-up payments Health or social club dues or initiation fees   |    |     |    |
|     | Discretionary spending account Personal services (such as maid, chauffeur, chef)  |    |     |    |
|     |   |    |     |    |
| b   | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment  |    |     |    |
|     | or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain   | 1b |     |    |
|     | ехріант.  | 10 |     |    |
| 2   | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?            | 2  |     |    |
| 3   | Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a                     |    |     |    |
|     | related organization to establish compensation of the CEO/Executive Director, but explain 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  |    |     |    |
|     | Approval by the board of compensation committee   |    |     |    |
| 4   | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:  |    |     |    |
| а   | Receive a severance payment or change-of-control payment?   | 4a |     | X  |
| b   | Participate in or receive payment from a supplemental nonqualified retirement plan?   | 4b |     | X  |
| С   | Participate in or receive payment from an equity-based compensation arrangement?  | 4c |     | X  |
|     | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.  |    |     |    |
| 5   | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any  |    |     |    |
|     | compensation contingent on the revenues of:   |    |     |    |
| а   | The organization?   | 5a |     | X  |
| b   | Any related organization?   | 5b |     | X  |
|     | If "Yes" on line 5a or 5b, describe in Part III.  |    |     |    |
| 6   | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any  |    |     |    |
|     | compensation contingent on the net earnings of:   |    |     |    |
| a   | The organization?   | 6a |     | X  |
| b   | Any related organization?   | 6b |     | X  |
|     | II Tes Offiliae da di du, describe in Fartin.   |    |     |    |
| 7   | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed   |    |     |    |
| _   | payments not described on lines 5 and 6? If "Yes," describe in Part III   | 7  |     | X  |
| 8   | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe                   |    |     |    |
|     | in Part III   | 8  |     | Х  |
|     | miration  |    |     | ^  |
| 9   | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  |    |     |    |
|     | Regulations section 53.4958-6(c)?   | 9  |     | Χ  |

Schedule J (Form 990) 2021 SAT-7 North America 23-2964829 Page **2** 

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

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). Do not list any individuals that aren't listed on Form 990, Part VII.

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.

| (A) Name and Title      |             | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation |                                     |                                     |  |                                   |                                    |  |
|-------------------------|-------------|--|-------------------------------------|-------------------------------------|--|-----------------------------------|------------------------------------|--|
|                         |             | (i) Base<br>compensation   | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | (C) Retirement and other deferred compensation | <b>(D)</b> Nontaxable<br>benefits | (E) Total of columns<br>(B)(i)–(D) | (F) Compensation<br>in column (B) reported<br>as deferred on prior<br>Form 990 |
| Dr. Rex Rogers          | (i)         | 197,170  |                                     |                                     |  | 17,249                            | 214,419                            |  |
| 1 President             | (ii)        |  |                                     |                                     | <b> </b>                                       |                                   |                                    |  |
| Ms. Debra A. Brink      | (i)         | 152,304  |                                     |                                     |  | 17,384                            | 169,688                            |  |
| 2 Senior Vice President | (ii)        |  |                                     |                                     |  |                                   |                                    |  |
|                         | (i)         |  |                                     |                                     |  |                                   |                                    |  |
| 3                       | (ii)        |  |                                     |                                     |  |                                   |                                    |  |
|                         | (i)         |  |                                     |                                     | <b>_</b>                                       |                                   |                                    |  |
| 4                       | (ii)        |  |                                     |                                     |  |                                   |                                    |  |
|                         | (i)         |  |                                     |                                     | <b> </b>                                       |                                   |                                    |  |
| 5                       | (ii)        |  |                                     |                                     |  |                                   |                                    |  |
|                         | (i)         |  |                                     |                                     | <b> </b>                                       |                                   |                                    |  |
| 6                       | (ii)        |  |                                     |                                     |  |                                   |                                    |  |
| _                       | (i)         | <br>   |                                     |                                     | <b> </b>                                       |                                   |                                    |  |
|                         | (ii)        |  |                                     |                                     |  |                                   |                                    |  |
| 0                       | (i)         |  |                                     |                                     | <b></b>  |                                   |                                    |  |
| 8                       | (ii)        |  |                                     |                                     |  |                                   |                                    |  |
| 9                       | (i)         | <br>   |                                     |                                     | <del> </del>                                   |                                   |                                    |  |
|                         | (ii)<br>(i) |  |                                     |                                     |  |                                   |                                    |  |
| 10                      | (ii)        |  |                                     |                                     | <del> </del>                                   |                                   |                                    |  |
|                         | (i)         |  |                                     |                                     |  |                                   |                                    |  |
| 11                      | (ii)        |  |                                     |                                     | <del> </del>                                   |                                   |                                    |  |
| •••                     | (i)         |  |                                     |                                     |  |                                   |                                    |  |
| 12                      | (ii)        |  |                                     |                                     | <b> </b>                                       |                                   |                                    |  |
|                         | (i)         |  |                                     |                                     |  |                                   |                                    |  |
| 13                      | (ii)        |  | ·                                   |                                     | <b>†</b>                                       |                                   | <b> </b>                           |  |
|                         | (i)         |  |                                     |                                     |  |                                   |                                    |  |
| 14                      | (ii)        |  |                                     |                                     | <u> </u>                                       |                                   |                                    |  |
|                         | (i)         |  |                                     |                                     |  |                                   |                                    |  |
| 15                      | (ii)        |  |                                     |                                     |  |                                   |                                    |  |
|                         | (i)         |  |                                     |                                     |  |                                   |                                    |  |
| 16                      | (ii)        |  |                                     |                                     |  |                                   |                                    |  |

| Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.  Part I Line 3 Process of determining Compensation of Key Employees, CEO and Officers. Comparison with Salary and Compensation Information and surveys provided by nationally recognized Non-Profit Specialists like the EFCA. Guidestar and Charity Navigator for similar sized organizations and activities. The Board of Directors reviews all hiring decisions and compares compensation issues with other organizations using publicly available information. | Citi Titolai Titolai  | ZO ZOO TOZO Tage C             |
|---|---|--------------------------------|
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.  Part I Line 3 Process of determining Compensation of Key Employees, CEO and Officers. Comparison with Salary and Compensation  information and surveys provided by nationally recognized Non-Profit Specialists like the EFCA, Guidestar and Charity Navigator  for similar sized organizations and activities. The Board of Directors reviews all hiring decisions and compares compensation   | Part III Supplemental Information   |                                |
| information and surveys provided by nationally recognized Non-Profit Specialists like the EFCA, Guidestar and Charity Navigator for similar sized organizations and activities. The Board of Directors reviews all hiring decisions and compares compensation   | Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part III, lines 1a, 1b, 3b, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7b, and 8b, and 6b, 6b, 7b, 6b, 7b, 7b, 7b, 7b, 7b, 7b, 7b, 7b, 7b, 7 | rt II. Also complete this part |
| information and surveys provided by nationally recognized Non-Profit Specialists like the EFCA, Guidestar and Charity Navigator for similar sized organizations and activities. The Board of Directors reviews all hiring decisions and compares compensation   |   |                                |
| for similar sized organizations and activities. The Board of Directors reviews all hiring decisions and compares compensation   | Part I Line 3 Process of determining Compensation of Key Employees, CEO and Officers. Comparison with Salary and Compensation   |                                |
|   | information and surveys provided by nationally recognized Non-Profit Specialists like the EFCA, Guidestar and Charity Navigator   |                                |
| issues with other organizations using publicly available information.   | for similar sized organizations and activities. The Board of Directors reviews all hiring decisions and compares compensation   |                                |
|   | issues with other organizations using publicly available information.   |                                |
|   |   |                                |
|   |   |                                |
|   |   | ·                              |
|   |   |                                |
|   |   |                                |
|   |   | ·                              |
|   |   |                                |
|   |   |                                |
|   |   |                                |
|   |   |                                |
|   |   |                                |
|   |   | ·                              |
|   |   | ·                              |
|   |   | ·                              |

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

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

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

SAT-7 North America 23-2964829

| Par     | Types of Property                         |                               |   |   |   |
|---------|---|-------------------------------|---|---|---|
|         |   | (a)<br>Check if<br>applicable | <b>(b)</b><br>Number of contributions or<br>items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)  Method of determining noncash contribution amounts |
| 1       | Art—Works of art                          |                               |   |   |   |
| 2       | Art—Historical treasures                  |                               |   |   |   |
| 3       | Art—Fractional interests                  |                               |   |   |   |
| 4       | Books and publications                    |                               |   |   |   |
| 5       | Clothing and household                    |                               |   |   |   |
|         | goods                                     |                               |   |   |   |
| 6       | Cars and other vehicles                   |                               |   |   |   |
| 7       | Boats and planes                          |                               |   |   |   |
| 8       | Intellectual property                     |                               |   |   |   |
| 9       | Securities—Publicly traded                |                               |   |   |   |
| 10      | Securities—Closely held stock             |                               |   |   |   |
| 11      | Securities—Partnership, LLC,              |                               |   |   |   |
|         | or trust interests                        | Х                             | 2   | 2,973,495   | Analysis of Partnership Financi                         |
| 12      | Securities—Miscellaneous                  |                               |   |   |   |
| 13      | Qualified conservation                    |                               |   |   |   |
|         | contribution—Historic                     |                               |   |   |   |
|         | structures                                |                               |   |   |   |
| 14      | Qualified conservation contribution—Other |                               |   |   |   |
| 15      | Real estate—Residential                   |                               |   |   |   |
| 16      | Real estate—Commercial                    |                               |   |   |   |
| 17      | Real estate—Other                         |                               |   |   |   |
| 18      | Collectibles                              |                               |   |   |   |
| 19      | Food inventory                            |                               |   |   |   |
| 20      | Drugs and medical supplies                |                               |   |   |   |
| 21      | Taxidermy                                 |                               |   |   |   |
| 22      | Historical artifacts                      |                               |   |   |   |
| 23      | Scientific specimens                      |                               |   |   |   |
| 24      | Archeological artifacts                   |                               |   |   |   |
| 25      | Other ► ()                                |                               |   |   |   |
| 26      | Other ► ()                                |                               |   |   |   |
| 27      | Other ► ()                                |                               |   |   |   |
| 28      | Other ► (                                 |                               |   |   | <u> </u>  |
| 29      | Number of Forms 8283 received b           |                               | •   |   |   |
|         | which the organization completed          | F0fm 8283                     | , Part V, Donee Acknowledg                                    | jement  | 29 2  |
| 20-     | During the year, did the organizati       | an raaaliya l                 | hu contribution on unreportu                                  | reported in Dort Llines 1 thr   | Yes No  |
| 30a     | 28, that it must hold for at least thr    |                               |   | •   | 9   |
|         | to be used for exempt purposes for        | -                             |   |   |   |
| h       | If "Yes," describe the arrangement        |                               | notating period :   |   | 30a A   |
| b<br>31 | Does the organization have a gift a       |                               | nolicy that requires the royie                                | ew of any nonetandard   |   |
| 31      | contributions?                            |                               |   |   | 31 X  |
| 32a     | Does the organization hire or use         |                               |   |   | · · · · ·   <del>31   ^   -</del>                       |
| JŁa     | noncash contributions?                    |                               | G   |   | <b>32a</b>   X  |
| b       | If "Yes," describe in Part II.            |                               |   |   |   |
| 33      | If the organization didn't report an      | amount in                     | column (c) for a type of prop                                 | erty for which column (a) is  |   |
| 30      | checked describe in Part II               | GITTOUTH IT                   | solalili (o) for a type of prop                               | only for willon obtainin (d) is   |   |

| Schedule M (F | orm 990) 2021 SAT-7 North America 23-2964829 Page <b>2</b>   |
|---------------|--|
| Part II       | <b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, |
|               | or a combination of both. Also complete this part for any additional information.  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |
|               |  |

#### **SCHEDULE O** (Form 990)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2021 Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number SAT-7 North America 23-2964829 Form 990, Part IV, Section A, Line 1-3,11: Governing Body and Review Process of Form 990. Prior to the annual Spring Board Meeting, the Audit Committee Chair has recieved a draft copy of the Form 990 and the Audited Financial Statements for review. After the Audit Committee Chair reviews and meets with the Audit Committee, issues identified are resolved and the final Form 990 is prepared. During the annual Spring Board Meeting there is a specific Agenda item to review, discuss and approve the Form 990, as well as the Audited Financial Statements. Form 990, Part VI, Section C, Line 12C: SAT-7 USA monitors compliance with the Conflict of Interest Policy as follows: Each year the Conflict of Interest Policy is completed by key employees and each member of the Board of Directors. Any items listed, whether true, preceived or real conflicts, are discussed and resolved within the Board to ensure compliance. Form 990, Part VI, Section B, Line 15a and b: Process of determining Compensation of Key Employees, CEO and Officers. Comparison with Salary and Compensation information and surveys provided by nationally recognized Non-Profit Specialists like the EFCA, Guidestar and Charity Navigator for similar sized organizations and activities. The Board of Directors reviews all hiring decisions and compares compensation issues with other organizations using publicly available information. Form 990, Part VI, Section C, Line 19: Public Disclosure of Governing Documents, Policies and Audited Financial Statements. On the Organization's website, all the above documents as required by Section 6104 are available. Also available on the website are links to request all the above information. Copies of all the above information has been provided to external organizations such as Charity Navigator, the Evangelical Council for Financial Accountability and others.

| Schedule O (Form 990) 2021 | Page <b>2</b>                  |
|----------------------------|--------------------------------|
| Name of the organization   | Employer identification number |
| SAT-7 North America        | 23-2964829                     |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |
|                            |                                |

Form 8879-TE

# IRS e-file Signature Authorization for a Tax Exempt Entity

| OIVID | INO. | 1343-0047 |  |
|-------|------|-----------|--|
|       |      |           |  |

Department of the Treasury

For calendar year 2021, or fiscal year beginning

, 2021, and ending \_\_\_\_\_, 20 \_\_\_\_

► Do not send to the IRS. Keep for your records. Internal Revenue Service Go to www.irs.gov/Form8879TE for the latest information. Name of filer EIN or SSN SAT-7 North America XX-XXX4829 Name and title of officer or person subject to tax Peter Schulze Chairperson Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **1a Form 990** check here . . . . ▶ X **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) . . . 2a Form 990-EZ check here . . . > **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . . . . . . . Form 1120-POL check here . . ▶ **b Total tax** (Form 1120-POL, line 22). . . . . . . . . . . . . . . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5). 4a Form 990-PF check here . . . ▶ 5a Form 8868 check here . . . . ▶ 6a Form 990-T check here . . . ▶ 7a Form 4720 check here . . . . ▶ 7b **b** FMV of assets at end of tax year (Form 5227, Item D) . . . . . 8a Form 5227 check here . . . . ▶ 8b 9a Form 5330 check here . . . . ▶ 9b **b** Amount of credit payment requested (Form 8038]CP, Part III, line 22) . . . . . 10a Form 8038-CP check here . . . 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name , (EIN) XX-XXX4829 and that I have examined a copy of the of entity) SAT-7 North America 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only Richard C Graves CPA & Assoc LLC to enter my PIN XXXXX as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021

#### **Certification and Authentication**

Signature of officer or person subject to tax

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

XXXXXXXXXX Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

**ERO Must Retain This Form—See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

ERO's signature

Form **8879-TE** 

# IRS *e-file* Signature Authorization for a Tax Exempt Entity

| OMB | NO. | 1545-0047 |
|-----|-----|-----------|
|     |     |           |

Department of the Treasury Internal Revenue Service

For calendar year 2021, or fiscal year beginning \_\_\_\_\_\_\_, 2021, and ending \_\_\_\_\_\_\_, 20 ▶ Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

| Name of filer  | EIN or SSN   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| SAT-7 North America  | XX-XXX4829   |  |  |  |  |  |  |
| Name and title of officer or person subject to tax   |  |  |  |  |  |  |  |
| Peter Schulze  | Board Chairperson  |  |  |  |  |  |  |
| Part I Type of Return and Return Information   |  |  |  |  |  |  |  |
|  | f any, from the return. Form 8038- heck the box on line 1a, 2a, 3a, 4a, lank, then leave line 1b, 2b, 3b, 4b, return, then enter -0- on the  1b 2b 3b 2rt V, line 5) 4b 5b 6b 7b D) 8b |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Under penalties of perjury, I declare that   |  |  |  |  |  |  |  |
| Signature of officer or person subject to tax   Date   |  |  |  |  |  |  |  |
| Part III Certification and Authentication  |  |  |  |  |  |  |  |
| ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '  | XXXXXXXX<br>t enter all zeros  |  |  |  |  |  |  |
| I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns. |  |  |  |  |  |  |  |
| ERO's signature ► Date ► 6/2/2022  |  |  |  |  |  |  |  |
| ERO Must Retain This Form—See Instructions   |  |  |  |  |  |  |  |

Form 8868

(Rev. January 2022)
Department of the Treasury
Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

| electronic <sup>°</sup>     | filing of this form, visit www.irs.gov/e-file   | e-providers/e-file                                    | -for-charities-and-non-profits.                                |                 |                          |  |  |  |  |
|-----------------------------|---|---|--|-----------------|--------------------------|--|--|--|--|
| Automat                     | ic 6-Month Extension of Time. O   | nly submit oric                                       | ginal (no copies needed).                                      |                 |                          |  |  |  |  |
|                             | itions required to file an income tax retu  |   |  | artnerships, RI | EMICs, and               |  |  |  |  |
| trusts mus                  | t use Form 7004 to request an extensio  | n of time to file i                                   | ncome tax returns.   | •               |                          |  |  |  |  |
| Type or                     | Name of exempt organization or other fi   | Taxpayer ident  | ification number (TIN)   |                 |                          |  |  |  |  |
| print                       | SAT-7 North America   |   |  | XX-XXX4829      |                          |  |  |  |  |
|                             | Number, street, and room or suite no. If  |   |  |                 |                          |  |  |  |  |
| File by the<br>due date for | PO Box 2770   |   |  |                 |                          |  |  |  |  |
| iling your                  | City, town or post office, state, and ZIP code. For a foreign address, see instructions.                          |   |  |                 |                          |  |  |  |  |
| eturn. See nstructions.     | Easton, MD 21601  | J   |  |                 |                          |  |  |  |  |
|                             | •   | : <b>!</b>  |  |                 | 04                       |  |  |  |  |
|                             | Return Code for the return that this appl   |   |  | rn)             |                          |  |  |  |  |
| Application                 | on  | Return  | Application  |                 | Return                   |  |  |  |  |
| Is For                      |   | Code  | Is For   |                 | Code                     |  |  |  |  |
| Form 990                    | or Form 990-EZ  | 01  | Form 1041-A  |                 | 08                       |  |  |  |  |
| Form 472                    | 0 (individual)  | 03  | Form 4720 (other than individual)                              |                 | 09                       |  |  |  |  |
| Form 990                    |   | 04  | Form 5227  |                 | 10                       |  |  |  |  |
| Form 990                    | -T (sec. 401(a) or 408(a) trust)  | 05  | Form 6069  |                 | 11                       |  |  |  |  |
| Form 990                    | -T (trust other than above)   | 06  | Form 8870  |                 | 12                       |  |  |  |  |
| Form 990                    | -T (corporation)  | 07  |  |                 |                          |  |  |  |  |
| If this is<br>for the who   | rganization does not have an office or p<br>s for a Group Return, enter the organiza<br>ble group, check this box | tion's four digit ( . If it is for pextension is for. | Group Exemption Number (GEN) part of the group, check this box |                 | . If this is  and attach |  |  |  |  |
|                             | quest an automatic 6-month extension o  |   |  | ile the exempt  | organization return      |  |  |  |  |
| _                           | he organization named above. The exte   | יוטוטוו וא וטו נוופי                                  | organization s return tor.                                     |                 |                          |  |  |  |  |
| ▶ [                         | x calendar year 20 <u>21</u> or   |   |  |                 |                          |  |  |  |  |
| ▶                           | tax year beginning  | · · · · · · · · · · · · · · · · · · ·                 | 20 , and ending  |                 | , 20                     |  |  |  |  |
|                             | e tax year entered in line 1 is for less th<br>Change in accounting period  | an 12 months, c                                       | heck reason: Initial return                                    | Final re        | eturn                    |  |  |  |  |
|                             | is application is for Forms 990-PF, 990-  |   | o, enter the tentative tax, less                               |                 |                          |  |  |  |  |
|                             | nonrefundable credits. See instructions   |   |  | 3a              | \$                       |  |  |  |  |
|                             | is application is for Forms 990-PF, 990-  |   |  | 21.             | œ.                       |  |  |  |  |
|                             | mated tax payments made. Include any ance due. Subtract line 3b from line 3a.                                     |   |  | 3b              | <b>\$</b><br>            |  |  |  |  |
|                             | g EFTPS (Electronic Federal Tax Paym  |   | - · · · · · · · · · · · · · · · · · · ·                        | 3с              | \$                       |  |  |  |  |
| Caution: If                 | you are going to make an electronic funds   | withdrawal (direct                                    | debit) with this Form 8868, see Form 84                        | 153-TE and Forn | n 8879-TE for            |  |  |  |  |
| avment in                   | structions  |   |  |                 |                          |  |  |  |  |

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

Form **8868** (Rev. 1-2022)

# Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

|   | Armed Forces the Americas      |   | Louisiana                                    |   | Palau               |
|---|--------------------------------|---|--|---|---------------------|
|   | Armed Forces Europe            | Χ | Massachusetts                                |   | Rhode Island        |
|   | Alaska                         | Χ | Maryland                                     |   | South Carolina      |
|   | Alabama                        | Χ | Maine  |   | South Dakota        |
|   | Armed Forces Pacific           |   | Marshall Islands                             | Х | Tennessee           |
|   | Arkansas                       | Х | Michigan                                     |   | Texas               |
|   | American Samoa                 | Х | Minnesota                                    | Х | Utah                |
| Χ | Arizona                        |   | Missouri                                     | Х | Virginia            |
| Х | California                     |   | Commonwealth of the Northern Mariana Islands |   | U.S. Virgin Islands |
| Χ | Colorado                       | Χ | Mississippi                                  |   | Vermont             |
|   | Connecticut                    |   | Montana                                      | Х | Washington          |
| Χ | District of Columbia           | Х | North Carolina                               | Х | Wisconsin           |
|   | Delaware                       | Х | North Dakota                                 | Х | West Virginia       |
| Χ | Florida                        |   | Nebraska                                     |   | Wyoming             |
|   | Federated States of Micronesia | Х | New Hampshire                                |   |                     |
| Χ | Georgia                        |   | New Jersey                                   |   |                     |
|   | Guam                           |   | New Mexico                                   |   |                     |
| Χ | Hawaii                         | Х | Nevada                                       |   |                     |
|   | lowa                           | Х | New York                                     |   |                     |
|   | Idaho                          | Х | Ohio   |   |                     |
| Χ | Illinois                       | Х | Oklahoma                                     |   |                     |
| Χ | Indiana                        | Х | Oregon                                       |   |                     |
|   | Kansas                         | Χ | Pennsylvania                                 |   |                     |
| Χ | Kentucky                       |   | Puerto Rico                                  |   |                     |
|   |                                |   |  |   |                     |

Part VII, Section B, Line 1 (990) - Highest Compensated Independent Contractors

| Na | ame and address of each independent contra | actor paid more than \$100,000 | Description of Services             | Compensation |  |  |  |  |
|----|--|--------------------------------|-------------------------------------|--------------|--|--|--|--|
|    | Name Harvest Development & Media           |                                | Writing/Printing/Mailing            | 261,944      |  |  |  |  |
|    | Street 19851 Yorba Linda Blvd, Suite       |                                |                                     |              |  |  |  |  |
| 1. |  | CA ZIP <u>92886</u>            | Explanation                         |              |  |  |  |  |
|    | Check if Business X Foreign Country _      |                                |                                     |              |  |  |  |  |
|    | V  | Postal Code                    |                                     |              |  |  |  |  |
|    | Name Envision Marketing                    |                                | Printing/Mailing                    | 146,583      |  |  |  |  |
| _  | Street 148 Graves Mill Rd                  |                                |                                     |              |  |  |  |  |
| 2. |  | VA ZIP <u>24502</u>            | Explanation                         |              |  |  |  |  |
|    | Check if Business X Foreign Country        | 2 1 1 2 1                      | Drinting and Mailing Compless       |              |  |  |  |  |
|    | Foreign Province F Name Masterworks Inc    | Postal Code                    | Printing and Mailing Services       | 397,083      |  |  |  |  |
|    | Street 19462 Powder Hill Place NE          |                                | Website Design-Digital Svcs         | 397,083      |  |  |  |  |
| _  |  | WA ZIP 98370                   | Fundamentian                        |              |  |  |  |  |
| 3. |  | WA ZIF 96370                   | Explanation                         |              |  |  |  |  |
|    | Check if Business X Foreign Country        |                                |                                     |              |  |  |  |  |
|    | Foreign Province                           | Postal Code                    | Website Design and Digital Services |              |  |  |  |  |
|    | Name                                       |                                |                                     |              |  |  |  |  |
|    | Street                                     |                                |                                     |              |  |  |  |  |
| 4. | City ST _                                  | ZIP                            | Explanation                         |              |  |  |  |  |
|    | Check if Business X Foreign Country        |                                |                                     |              |  |  |  |  |
|    | Foreign Province                           | Postal Code                    |                                     |              |  |  |  |  |
|    | Name                                       |                                |                                     |              |  |  |  |  |
|    | Street                                     |                                |                                     | _            |  |  |  |  |
| 5. | City ST _                                  | ZIP                            | Explanation                         |              |  |  |  |  |
|    | Check if Business Foreign Country          |                                |                                     |              |  |  |  |  |
|    | Foreign Province                           | Postal Code                    |                                     |              |  |  |  |  |

| Part VIII, Lines 1a-h (990) - Co | ontributions. Gifts. | Grants, and | l Other Amounts |
|----------------------------------|----------------------|-------------|-----------------|
|----------------------------------|----------------------|-------------|-----------------|

|   |   | Cash       | Noncash   |
|---|---|------------|-----------|
| 1 Federated Campaigns   | 1 |            |           |
| 2 Membership dues   | 2 |            |           |
| 3 Fundraising events  |   |            |           |
| 4 Related organizations   | 4 |            |           |
| <b>5</b> Government grants (contributions)  | 5 |            |           |
| 6 All other contributions, gifts, grants, and similar amounts not included above: | - |            |           |
| Cash and New Contributions Receivable   |   | 11,190,527 | 2,973,495 |
| USA Board Activity  |   | 124,760    |           |
| Forgiveness of CARES Act PPP Loan   |   | 230,819    |           |
| SAT 7 Education and Development   |   | 26         |           |
| Other contributions total   | 6 | 11,546,132 | 2,973,495 |
| <b>7</b> Total  | 7 | 11,546,132 | 2,973,495 |

Gross

Cost, other

# Part VIII, Line 7 (990) - Gain/Loss from Sale of Assets Other than Inventory

|   |  |        |              |              |           |                |          |             |          | sale        | es         | basis and   | expenses    |              |                  |
|---|--|--------|--------------|--------------|-----------|----------------|----------|-------------|----------|-------------|------------|-------------|-------------|--------------|------------------|
|   | Total Public Securities: 246,333 246,423 |        |              |              |           |                |          |             |          |             |            |             |             |              |                  |
|   | Total Non-Public Securities:             |        |              |              |           |                |          |             |          |             |            |             |             |              |                  |
|   | Total Other Sales:                       |        |              |              |           |                |          |             |          |             |            |             |             |              |                  |
|   |  |        | Check if     | Check if     |           |                |          |             |          |             |            |             | Expense     |              |                  |
|   |  |        | gain/loss is | gain/loss is | Check if  |                |          |             |          |             | Cost or of | ther basis  | of sale and |              |                  |
|   |  |        | from sale    | from sale of | purchaser |                |          |             |          |             | (Enter one | field only) | cost of     |              |                  |
|   |  |        | of public    | non public   | is a      |                | Date     | Acquisition | Date     | Gross sales |            | Donated     | improve-    |              | Description of   |
| L | Description                              | CUSIP# | securities   | securities   | business  | Purchaser      | acquired | method      | sold     | price       | Cost       | value       | ments       | Depreciation | Basis Method     |
|   | 1 Sales of Donated Securities            |        | Χ            |              | Χ         | Brokerage Firm | 1/5/2021 | Donated     | 1/5/2021 | 246,333     |            | 246,423     |             |              | Cost at Donation |

Part X, Line 3 (990) - Pledges and Grants Receivable

| •                                      |     | Pledges and gra | nts receivable | Allowance for doubtful accounts |       |  |  |
|--|-----|-----------------|----------------|---------------------------------|-------|--|--|
|  |     | Beginning       | End            | Beginning                       | End   |  |  |
| 1 Grants and Contributions Receivable  | 1   | 710,194         | 194,114        | 8,400                           | 8,400 |  |  |
| 2                                      | _ 2 |                 |                |                                 |       |  |  |
| 3                                      | 3   |                 |                |                                 |       |  |  |
| 4                                      | 4   |                 |                |                                 |       |  |  |
| 5                                      | 5   |                 |                |                                 |       |  |  |
| <u> </u>                               | 6   |                 |                |                                 |       |  |  |
| 7                                      | 7   |                 |                |                                 |       |  |  |
| 8                                      | 8   |                 |                |                                 |       |  |  |
| 9                                      | _ 9 |                 |                |                                 |       |  |  |
| 0                                      | 10  |                 |                |                                 |       |  |  |
| 11 Total pledges and grants receivable | 11  | 710,194         | 194,114        | 8,400                           | 8,400 |  |  |

# Part X, Line 7 (990) - Other Notes

|   | Total:                          | 25,000   |               |             |              |                                      |
|---|---------------------------------|----------|---------------|-------------|--------------|--------------------------------------|
|   |                                 |          |               |             | Allowance    |                                      |
|   |                                 |          | Net balance   |             | for doubtful |                                      |
|   |                                 | Original | due beginning | Balance due | accounts     |                                      |
|   | Borrower's name                 | amount   | of year       | end of year | end of year  | Purpose of loan                      |
| 1 | SAT-7 Education and Development | 25,000   |               |             |              | Operating Expenses of related entity |

# Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

|   |              |                                      | Before Disposition: |            | 215,247          | 156,448   |              |              |         |  |
|---|--------------|--------------------------------------|---------------------|------------|------------------|-----------|--------------|--------------|---------|--|
|   |              |                                      | Less Disposed:      |            |                  |           |              |              |         |  |
|   |              | * Asset disposed during tax year     | After Disposition:  | 371,695    |                  |           | 23,133       | 238,380      | 133,315 |  |
|   |              | Asset Description and Classification |                     |            | Beginning of Yea | r         | End of Year  |              |         |  |
|   | Check (X) if |                                      |                     |            | Beginning        |           | Current      | Ending       |         |  |
|   | Investment   |                                      | Asset               | Cost/Other | Accumulated      | Beginning | Year         | Accumulated  | Ending  |  |
|   | Asset        | Category or Item                     | Classification      | Basis      | Depreciation     | Balance   | Depreciation | Depreciation | Balance |  |
| 1 |              | Computer Equipment                   | Equipment           | 118,769    | 88,721           | 30,048    | 11,276       | 99,996       | 18,773  |  |
| 2 |              | Furniture and Fixtures               | Equipment           | 17,716     | 17,716           |           |              | 17,716       |         |  |
| 3 |              | Leasehold Improvements               | Improvements        | 6,738      | 3,818            | 2,920     | 674          | 4,492        | 2,246   |  |
| 4 |              | Capital Software                     | Equipment           | 228,472    | 104,992          | 123,480   | 11,183       | 116,176      | 112,296 |  |

# Part X, Lines 11 and 12 (990) - Investments - Securities

|   |  |             |             |              | Total:     | 2,973,495  |            | 2,556,068  |
|---|--|-------------|-------------|--------------|------------|------------|------------|------------|
|   |  | Check if    |             | Check if     |            |            | Beginning  | Ending     |
|   |  | Publicly    | Check if    | Closely-Held | Number     | Value      | Balance    | Balance    |
|   |  | Traded      | Financial   | Equity       | of Shares/ | at Time of | Book Value | Book Value |
|   | Description  | Securities? | Derivatives | Interests    | Face Value | Donation   | FMV        | FMV        |
| 1 | Partnership Interest-Quo Vadis Apartment Company, LTD  |             |             | Х            | 9.21       | 367,636    |            | 357,399    |
| 2 | Partnership Interest-LAbri Woodbriar Apartment Company |             |             | Х            | 20.25      | 2,605,859  |            | 2,198,669  |