### **COPY OF FORM 990**

(TO BE USED, OR COPIED, FOR)

## \*\*PUBLIC INSPECTION ONLY\*\*

### **NOTE**

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

**Penalties:** An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

**Private foundation exempt:** The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

**Donor Information:** Please note that donor information is not open to public inspection and has been excluded from this copy.

## \*\* Public Disclosure Copy \*\*

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## 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

Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

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

A For the 2020 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable: Address change Dare 2 Share Ministries Name change 84-0504202 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ P.O. Box 745323 303-425-1606 terminated G Gross receipts \$ 4,338,966. City or town, state or province, country, and ZIP or foreign postal code Amended return Arvada, CO 80006-5323 H(a) Is this a group return Applica-F Name and address of principal officer: Debbie Bresina JYes IX No for subordinates? pending same as C above **H(b)** Are all subordinates included? Tax-exempt status: X 501(c)(3) 」501(c) ( 4947(a)(1) or ) ◀ (insert no.) If "No," attach a list. See instructions J Website: ▶ www.dare2share.org **H(c)** Group exemption number ▶ **K** Form of organization: X Corporation Trust Association Other > L Year of formation: 1952 M State of legal domicile: CO Part I Summary Briefly describe the organization's mission or most significant activities: Evangelism, using events to Activities & Governance train teenagers to share their faith & impact their culture. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 6 27 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 3,835,637. Contributions and grants (Part VIII, line 1h) 2,897,706 Revenue 240,652. 865,743 Program service revenue (Part VIII, line 2g) -121,896 -42,062. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -337,936 -476,239. 3,303,617 3,557,988. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 198,902 54,800. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,427,617 1,550,701. Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 158 372 132,436. **b** Total fundraising expenses (Part IX, column (D), line 25) 1,582,786 868,794. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 3,367,677 2,606,731. -64,060. 951,257. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 1,722,352 2,723,337. Total assets (Part X, line 16) 374,096. 324,368, 21 Total liabilities (Part X, line 26) 1,397,984. 2,349,241. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Debbie Bresina, President Here Type or print name and title Print/Type preparer's name Preparer's signature 6/29/2021 ₽01385870 Paid Ashley Peabody Firm's name Capin Crouse LLP Preparer Firm's EIN ▶ 36-3990892 Firm's address 2435 Research Pkwy, Ste 200 Use Only Colorado Springs, CO 80920 Phone no.719-528-6225 May the IRS discuss this return with the preparer shown above? See instructions

Form 990 (2020)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
7	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′	the environment, historic land areas, or historic structures? 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		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  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	
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
	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 of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	44.1		х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			,,,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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 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	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		Х
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_00		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Part IV   Checklist of Required Schedules (continued
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			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	<u> </u>					
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current								
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete								
	Schedule J	23		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? If "Yes," answer lines 24b through 24d and complete	04-		x					
h	Schedule K. If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b							
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240							
C	any tax-exempt bonds?	24c							
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d							
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit								
	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		х					
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current								
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%								
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х					
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,								
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled								
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х					
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV								
_	instructions, for applicable filing thresholds, conditions, and exceptions):								
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	28a	Х						
h	"Yes," complete Schedule L, Part IV  A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	- 21	х					
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200		<del></del>					
Ū	"Yes," complete Schedule L, Part IV	28c		х					
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	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		X					
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		х					
35.5	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X					
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	55a		<del></del>					
2	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								
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 in Schedule O for Part VI, lines 11b and 19?								
Da	Note: All Form 990 filers are required to complete Schedule O	38	Х						
Pai									
	Check if Schedule O contains a response or note to any line in this Part V			NI-					
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 32		Yes	No					
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	4							
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
•	(gambling) winnings to prize winners?	1c	Х						

## Dare 2 Share Ministries Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 2'	7				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?	2b	Х			
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		Х		
b	If "Yes," enter the name of the foreign country ▶						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		Х		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit					
	any contributions that were not tax deductible as charitable contributions?		6a		Х		
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	•					
	were not tax deductible?		6b				
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser				Х		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was the file form opens.	•			<sub>v</sub>		
	to file Form 8282?	ı	7c		Х		
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		х		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		7e 7f		X		
f							
g h			7g 7h				
_	<ul> <li>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</li> <li>Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the</li> </ul>						
Ū	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?						
9							
а	Didd		9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b				
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders	11a					
	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	4				
	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?		13a				
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1					
	organization is licensed to issue qualified health plans	13b					
	Enter the amount of reserves on hand	13c			v		
			14a		Х		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune						
	excess parachute payment(s) during the year?		15		Х		
16	If "Yes," see instructions and file Form 4720, Schedule N.	t incomo?	16		х		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	LINCOME?	16				
	If "Yes," complete Form 4720, Schedule O.						

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

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent 1b							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, trustees, or key employees to a management company or other person?	3		х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х				
6	Did the organization have members or stockholders?	6		х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	<u> </u>						
74	more members of the governing body?	7a		х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
b	persons other than the governing body?	7b		x				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75						
		8a	Х					
a	The governing body?  Each committee with authority to act on behalf of the governing body?	8b	Х					
b	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	80	- 21					
9	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x				
<u>Sac</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	9		- 21				
000	tion B. I oncies (mis Section B requests information about policies not required by the internal nevenue code.)		Yes	No				
100	Did the organization have local chapters, branches, or affiliates?	10a	163	X				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		<u> </u>				
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
112		11a	Х					
	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule Othe process if any used by the organization to review this Form 990.							
	<ul> <li>b Describe in Schedule O the process, if any, used by the organization to review this Form 990.</li> <li>2a Did the organization have a written conflict of interest policy? If "No," go to line 13</li> </ul>							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120						
C		12c	х					
12	in Schedule O how this was done	13	X					
13	Did the organization have a written whistleblower policy?	14	X					
14	Did the organization have a written document retention and destruction policy?	14	Λ					
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?	45-	v					
a	The organization's CEO, Executive Director, or top management official	15a	Х	x				
a	Other officers or key employees of the organization	15b		Λ				
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40		v				
	taxable entity during the year?	16a		Х				
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							
800	exempt status with respect to such arrangements?	16b						
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed AK, CO, GA, HI, KY, ME, MD, MN, MS, ND, NH, NM	\_ c:-!	A	-   -				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(Section 501))	ys only	) avail	abie				
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request Other (explain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	id tinai	ncial					
	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							
	Scott Roberts - 303-425-1606							
	P.O. Box 745323, Arvada, CO 80006-5323							

Form 990 (2020) Dare 2 Share Ministries 84-0504202 Page **7** 

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

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

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

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

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

(A) Name and title	(B) Average hours per week	Position (do not check more box, unless person officer and a director			on ore than one on is both an		( <b>D</b> ) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Debbie Bresina	40.00									
President				Х				127,212.	0.	10,360.
(2) Rick Montera	1.00									
Board Chairman		Х		Х				0.	0.	0,
(3) Jim Lindemann	1.00									
Board Treasurer		Х		Х				0.	0.	0.
(4) Bob Reflogal	1.00	1								
Secretary		Х		Х				0.	0.	0.
(5) Chris Abeyta	1.00	1								
Board Member		Х						0.	0.	0.
(6) Erik Peterson	1.00									
Board Member		Х						0.	0.	0.
(7) Brad Keirnes	1.00							_	_	_
Board Member		Х						0.	0.	0.
		-								
		1								
		-								

032007 12-23-20 Form **990** (2020)

Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, and	a Hi	ıgne	st C	Compensated Employe	es (continuea)				
(A)	(B)	(C)						(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos			one	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensatio	n	an	nount	of
	week	<u> </u>	icer an	iu a u	recio	or/trus	iee)	from	from related			other	
	(list any hours for	lirecto				L		the organization	organizations (W-2/1099-MIS			pensa om th	
	related	e or d	stee			sated		(W-2/1099-MISC)	(88-2/1099-18113	,C)	l	anizat	
	organizations	truste	al trus		yee	mper		(** 2) 1000 (***)				d relat	
	below	Individual trustee or director	Institutional trustee	er	Key employee	lest co loyee	ner				orga	anizati	ons
	line)	Indi	Insti	Officer	Key	Highest compensated employee	Form						
		-											
		<u> </u>	<u> </u>										
		-											
-													
		<u> </u>	<u> </u>										
		1											
		<u> </u>	<u> </u>										
		-											
1b Subtotal		<u> </u>	<u> </u>				<b>▶</b>	127,212.		0.		10,	,360.
c Total from continuation sheets to Part VI	I, Section A						<b>&gt;</b>	0.		0.			0.
d Total (add lines 1b and 1c)								127,212.		0.		10,	,360.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed al	bove	e) wł	no r	eceived more than \$100	0,000 of reportabl	е			_
compensation from the organization												Yes	No 1
3 Did the organization list any former officer,	director trust	ا مو	kov i	amn	love	- A	hic	nhest compensated emr	Novee on			103	110
line 1a? If "Yes," complete Schedule J for s											3		х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	-		-					for such individual			4		х
5 Did any person listed on line 1a receive or a	accrue compe	nsat	ion f	from	any	/ unr	elat						
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co										pens	ation f	rom	
the organization. Report compensation for	the calendar y	ear e	endi	ng v	vith	or w	ithir		year.				
( <b>A</b> ) Name and business	address							<b>(B)</b> Description of s	envices	c	(C Comper		n
Westfall Group Inc.	address						$\dashv$	Description of s	iei vices			ISatio	
PO Box 81712, Atlanta, GA 30366							ļ	Fundraising Servic	es			132,	,436.
							$\dashv$						

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2020) Dare 2 Share Part VIII Statement of Revenue

		Check if Schedule O	contains	a response	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	<b>(D)</b> Revenue excluded
						Total revenue	Related or exempt function revenue	Unrelated business revenue	from tax under
							- Tantonon Toronac		sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns		1a					
Sa or	b	Membership dues		1b					
S, (	С	Fundraising events		1c	1,843,710.				
a it	d	Related organizations		1d					
ini.	е	Government grants (conti	ributions)	1e	262,053.				
rion		All other contributions, gifts,							
la pet		similar amounts not included	-	1f	1,729,874.				
E O	q	Noncash contributions included in		1g \$	131,083.				
a S		Total. Add lines 1a-1f				3,835,637.			
					Business Code	, ,			
g.	2 a	Conference Revenue			900099	139,652.	139,652.		
ار کے	b	Honorarium Income			900099	51,000.	51,000.		
Se	c	Sponsorship Revenue			900099	50,000.	50,000.		
Program Service Revenue	d					,	,		
ğ	e								
Pro	f	All other program service	revenue		900099				
	a.	Total. Add lines 2a-2f			<b>•</b>	240,652.			
	3	Investment income (include				, -			
	•	other similar amounts)			3,017.			3,017.	
	4	Income from investment of				, -			, -
	5	Royalties			-	16,610.			16,610.
	·	rioyanioo		(i) Real	(ii) Personal				
	6 a	Gross rents	6a	1,000.	(4) 1 2 2 2 1 2 1 1				
			6b	0.					
		Rental income or (loss)	6c	1,000.					
		Net rental income or (loss		, -,		1,000.			1,000.
		Gross amount from sales of	-	Securities	(ii) Other	2,000.			2,000.
	ı a	assets other than inventory	7a - "	204,518.	884.				
	<b>h</b>	Less: cost or other basis	/a	204,310.	004.				
<u>o</u>	D	and sales expenses	7b	250,481.	0.				
en.	_	Gain or (loss)		-45,963.	-				
ther Revenue					<b>'</b>	-45,079.			-45,079.
P.		Net gain or (loss)				43,073.			43,073.
ξ	0 a	including \$1,							
Ŭ									
		contributions reported on Part IV, line 18			0.				
	h	Less: direct expenses			517,926.				
		Net income or (loss) from			517,520. ▶	-517,926.			-517,926.
		Gross income from gamin			············· <b>P</b>	311,320.			511,520.
	эа	Part IV, line 19							
	h	Less: direct expenses							
		Net income or (loss) from							
		Gross sales of inventory,							
	IU a			I	23,576.				
		and allowances 10a  b Less: cost of goods sold 10b  c Net income or (loss) from sales of inventory							
						11,005.	11,005.		
$\dashv$	<u> </u>	iver income or (ioss) ifom	Sales Of I	inveniory	Business Code	11,005.	11,005.		
Snc	11 ^				Dusiness Code				
Jue Jue	11 a								
Miscellaneous Revenue	b								
Re	q	All other revenue			900099	13,072.			13,072.
Σ						13,072.			15,072.
	<u>е</u> 12	Total. Add lines 11a-11d  Total revenue. See instruction				3,557,988.		0.	-529,306.
	14	i otal lovolluo. Oce ilibil utili			🚩	5,557,500.	1 231,037.		525,500.

## 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).

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	54,800.	54,800.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	400 500	0.5 0.74	07.706	42.052
	trustees, and key employees	138,530.	96,971.	27,706.	13,853.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	125 041	05 000	6 702	22 060
_	persons described in section 4958(c)(3)(B)	135,841.	95,089.	6,792.	33,960. 25,375.
7	Other salaries and wages	1,057,225.	986,762.	45,088.	25,3/5.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	16,091.	15,086.	1,005.	
9	· · · · · · · · · · · · · · · · · · ·	118,249.	109,196.	9,053.	
10	Other employee benefits	84,765.	75,441.	5,086.	4,238.
11	Payroll taxes Fees for services (nonemployees):	04,703.	75,441.	3,000.	4,230.
'' a	Management				
b	Legal				
c	Accounting	16,050.		16,050.	
d	Lobbying	,,			
e	Professional fundraising services. See Part IV, line 17	132,436.			132,436.
f	Investment management fees	,			· · · · · · · · · · · · · · · · · · ·
g	Other. (If line 11g amount exceeds 10% of line 25,				
·	column (A) amount, list line 11g expenses on Sch O.)	149,387.	130,612.	13,487.	5,288.
12	Advertising and promotion	64,938.	64,057.	389.	492.
13	Office expenses	81,977.	66,187.	11,523.	4,267.
14	Information technology	108,943.	100,463.	4,326.	4,154.
15	Royalties				
16	Occupancy	134,769.	107,832.	20,203.	6,734.
17	Travel	77,538.	64,283.	7,405.	5,850.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	140,291.	131,132.	9,159.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	94,901.	84,391.	10,510.	
23	Insurance				
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 0.)				
а					
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,606,731.	2,182,302.	187,782.	236,647.
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)				

Form 990 (2020)
Part X Balance Sheet

	Check if Schedule O contains a response or	HOTE TO AL	iv line in this Part X			
	oneon in contouring a reaponde of	note to a	y mio mi amo i arex	<b>(A)</b> Beginning of year		(B) End of year
1	Cash - non-interest-bearing			695,735.	1	743,474.
2				392,707.	2	1,142,613.
3					3	
4			4,206.	4	500.	
5				·		
					5	
6						
				6		
7		F				
				52,901.		48,636.
				135,862.		302,287.
				,		,
		I	1,055,771.			
b				268,821.	10c	433,104.
			,	•		52,723.
		Г	, -		, -	
				1 722 352.		2,723,337.
		_				154,605.
				, -		, -
		171,600.		208,597.		
			,		,	
			***************************************			
					22	
23					-	
	-					
			,. complete r are x	15.348.	25	10,894.
26	***************************************					374,096.
				,		,
	<del>-</del>					
27				1,349,851.	27	2,306,205.
						43,036.
				,		,
		C 555, 5				
29		nds	1		29	
				1.397 984.		2,349,241.
					-	2,723,337.
	2 3 4 5 6 7 8 9 10a	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any currer trustee, key employee, creator or founder, so controlled entity or family member of any of 6 Loans and other receivables from other disquander section 4958(f)(1)), and persons descr 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or othe basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, Ii 13 Investments - program-related. See Part IV, Ii 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must of the securities) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Completed and other payables to any current or trustee, key employee, creator or founder, so controlled entity or family member of any of secured mortgages and notes payable to urred trustee, and other liabilities not included on I of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, and complete lines 27, 28, 32, and 33.  27 Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, and complete lines 29 through 33.  29 Capital stock or trust principal, or current fur 30 Paid-in or capital surplus, or land, building, or 31 Retained earnings, endowment, accumulate 32 Total net assets or fund balances	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or forme trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pers 6 Loans and other receivables from other disqualified per under section 4958(f)(1)), and persons described in second loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line of the security part of the security	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1, 055, 771. b Less: accumulated depreciation 10b 622, 667. 11 Investments: publicity traded securities 12 Investments: publicity traded securities 13 Investments: program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow FASB ASC 958, check here    38 Net assets with donor restrictions 39 Net assets with donor restrictions 30 Pradi-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or othe	1 Cash - non-interest-bearing 392,703. 2 Savings and temporary cash investments 392,707. 3 Pledges and grants receivable, net 4,206. 4 Accounts receivable, net 4,206. 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 9 Inventories for sale or use 52,901. 9 Prepald expenses and deferred charges 135,862. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,055,771. 1 Investments - publicy traded securities 172,120. 1 Investments - other securities. See Part IV, line 11 Investments - publicy traded securities 112 Investments - other securities. See Part IV, line 11 Intrangible assets 5 Other assets. See Part IV, line 11 Intrangible assets 5 Other assets. See Part IV, line 11 Intrangible assets 9 Intranspable and accrued expenses 137,420. 13 Grants payable and accrued expenses 137,420. 14 Cacounts payable and accrued expenses 137,420. 15 Escrow or custodial account liabilities 17 through 25 Secured mortgages and notes payable to unrelated third parties 9 Cheri liabilities (including federal income tax, payables to related third parties 9 Other liabilities fincluding federal income tax, payables to related third parties 9 Organizations that follow FASB ASC 958, check here 1 Accounts payable to unrelated third parties 9 Cherical is and complete lines 27, 28, 32, and 33. 17 Net assets with out onor restrictions 148, 133. 17 Organizations that do not follow FASB ASC 958, check here 1 Accounts payable to unrelated third parties 9 Characteristics 11, 349, 851. 18 Retained earnings, endowment, accumulated income, or ot	Cash - non-interest-bearing

Form **990** (2020)

Dare 2 Share Ministries 84-0504202 Page 12 Form 990 (2020) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 3 557 988. 1 Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2 2,606,731. 2 951,257, 3 Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 1,397,984. 4 Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 7 7 Investment expenses 8 Prior period adjustments 8 Other changes in net assets or fund balances (explain on Schedule O) 0. 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 2,349,241. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No 1 Accounting method used to prepare the Form 990: Lash X Accrual \_\_ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Х 2a 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: Both consolidated and separate basis Separate basis Consolidated basis **b** Were the organization's financial statements audited by an independent accountant? Х 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

Both consolidated and separate basis

Form **990** (2020)

Х

2c | X

За

X Separate basis

Consolidated basis

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

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

84-0504202 Dare 2 Share Ministries Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	2,260,019.	1,391,330.	3,532,509.	2,897,706.	3,835,637.	13,917,201.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	2,260,019.	1,391,330.	3,532,509.	2,897,706.	3,835,637.	13,917,201.			
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)						3,150,583.			
	Public support. Subtract line 5 from line 4.						10,766,618.			
	ction B. Total Support	Γ	· · · · · · · · · · · · · · · · · · ·							
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total			
	Amounts from line 4	2,260,019.	1,391,330.	3,532,509.	2,897,706.	3,835,637.	13,917,201.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	8,169.	268.	6,621.	12,142.	20,627.	47,827.			
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			04.004	10 546	12 050	56 110			
	assets (Explain in Part VI.)			24,294.	18,746.	13,072.	56,112.			
11	<b>Total support.</b> Add lines 7 through 10		,				14,021,140.			
12	Gross receipts from related activities					12	4,273,520.			
13	-	· ·	rst, secona, thira, 1	ourth, or fifth tax y	ear as a section t	001(c)(3)	<b>.</b> —			
800							<b>P</b>			
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174		-								
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h		-			-					
		_					. 5,0 01			
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18	•				•					
14 15 16a b 17a	First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)).  Public support percentage from 2019 Schedule A, Part II, line 14  15  78.67  61  16  17  17  17  18  18  Public support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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, check this box and stop here. Explain in Part VI how 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, 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  The organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization  The organization fit the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check									

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

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

Sec	qualify under the tests listed be ction A. Public Support	elow, please com	plete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	(a) 2010	(6) 2017	(6) 2018	(u) 2019	(e) 2020	(i) iotai
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
2	organization's tax-exempt purpose Gross receipts from activities that						<u> </u>
3	are not an unrelated trade or bus-						
	iness under section 513						
4							<del>                                     </del>
4	Tax revenues levied for the organ-						
	ization'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						<del>                                     </del>
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
L	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		1	1	1		1
	indar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
102	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
							<u></u> ▶∟⊥
	ction C. Computation of Publi					l I	
	Public support percentage for 2020 (li					15	%
	Public support percentage from 2019					16	<u>%</u>
<u>Se</u>	ction D. Computation of Inves					T .= I	
17						17	%
18	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2020. If the						17 is not
	more than 33 1/3%, check this box an						▶□
k	33 1/3% support tests - 2019. If the						
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶∟

## 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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		
	4c		
	70		
	5a		
	5b		
t	5c		
	6		
	7		
	8		
	0		
	9a		
	9b		
	9с		
	10a		
- CC	10b 0 or 99	00 EZ	2000
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Pa	rt IV Supporting Organizations (continued)			
	, and the second		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 in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <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			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			1
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		i
Sec	tion 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				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
' a	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			_
	the supported organization(s) to which the organization was responsive? 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 in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	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 Part VI the role played by the organization in this regard.	3b		

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.				
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.				
Section A - Adjusted Net Income  (A) Prior Year  (B) Current Ye (optional)				(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
c	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
_3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
_6	Multiply line 5 by 0.035.	6			
_7_	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
_1_	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7					
	instructions).				

Schedule A (Form 990 or 990-EZ) 2020

Sect	ion D - Distributions	Current Year			
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive	)		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ns	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
С	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
<u>i</u>	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
7	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
8	and 4c.				
	Breakdown of line 7:  Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A, Part II, Line 10, Explanation for Other Income:
Other Income
2018 Amount: \$ 24,294.
2019 Amount: \$ 18,746.
2020 Amount: \$ 13,072.
·
Part II, Columns (a)-(e)
Per the instructions public support is measured using a 5-year
computation period that includes the current and four prior tax years
(including short years). The organization had a short year in 2017.
The below chart clarifies the information represented in Schedule A,
Part II:
Column (a) - Fiscal year ending 6/30/2017
Column (b) - 6 month period ending 12/31/2017
Column (c) - Fiscal year ending 12/31/2018
Column (d) - Fiscal year ending 12/31/2019
Column (e) - Fiscal year ending 12/31/2020

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

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

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

OMB No. 1545-0047

Employer identification number

**2020** 

D	are 2 Share Ministries	84-0504202
Organization type (check	cone):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	
, ,	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule. See instructions.
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor.	
Special Rules		
sections 509(a)( any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 utor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount of the section of the section of the greater of (1) \$5,000; or (2) 2% of the amount of the section of the	a, or 16b, and that received from
contributor, duri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, total contributions of more than \$1,000 exclusively for religious, charitable, stional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (b) instead of the contributor name and address), II, and III.	scientific,
year, contributio is checked, ente purpose. Don't c	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from sexclusively for religious, charitable, etc., purposes, but no such contributions totaled or here the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because it ble, etc., contributions totaling \$5,000 or more during the year	more than \$1,000. If this box us, charitable, etc., t received <i>nonexclusively</i>
but it <b>must</b> answer "No"	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its it the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	

Name of organization	Employer identification number
Dare 2 Share Ministries	84-0504202

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	lditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
4	Hame, address, and Zir + 4	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
Dare 2 Share Ministries	84-0504202

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

84-0504202

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.			
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	- - - - - - \$		
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	- - - - - - - - -		
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	- - - - -   \$		
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	- - - - - - \$		
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	- - - - \$		
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
	- - -		
	(b) Description of noncash property given  (b) Description of noncash property given	(b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (b) Description of noncash property given  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)  (f) FMV (or estimate) (See instructions.)  (g) FMV (or estimate) (See instructions.)	

Name of or	rganization				Employer identification number
Dare 2 S	Share Ministries				84-0504202
Part III		) through (e) and the following charitable, etc., contributions of (	ing line entry. For a	organizations	that total more than \$1,000 for the year
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	cription of how gift is held
		(e) Trans	fer of gift		
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee
(a) No.				T	
from Part I	(b) Purpose of gift	(c) Use of (	gift	(d) Desc	cription of how gift is held
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relations		elationship of tra	nsferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of (	gift	(d) Desc	cription of how gift is held
	Transferrada noma addresa	(e) Transi			
-	Transferee's name, address, a	nd ZIP + 4		eiauonsnip oi tra	nsferor to transferee
					_
(a) No. from Part I	(b) Purpose of gift	(c) Use of (	gift	(d) Desc	cription of how gift is held
-		(e) Trans	fer of gift	I	
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Dare 2 Share Ministries

**Employer identification number** 

84 - 0504202Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year ..... 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b 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 historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of No violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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) and section 170(h)(4)(B)(ii)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		N/F 000) 0000 Page 2 Char	. Vinistnisa					0.4	05043	.0.2	_	0
_	rt III	(1 0 m 0 0 0 ) = 0 = 0	re Ministries	rt Llia	torical Tr		or Othor		-05042			age 2
		Organizations Maintaining C		-						<b>LS</b> (CONTIN	uea)	
3		g the organization's acquisition, accessi	on, and other record	as, chec	k arry or trie	Tollowing tha	it make sig	milicant u	se or its			
_	Collec	ction items (check all that apply):  Public exhibition	_	. $\Box$	l oon or ove	hanaa nuaau						
a		j	(			hange progra						
b		Scholarly research	6	• 🗀	Other							
C		Preservation for future generations	- II <del>1</del>	41	6 41 4	da a			- :- D4	MIII		
4		de a description of the organization's co	· ·		-	-			e in Pan	XIII.		
5		ng the year, did the organization solicit one solicit one solid to raise funds rather than to be marker than to be marker than to be marker.				•				Yes		No
Pa	rt IV	Escrow and Custodial Arran										_ NO
<u>. u</u>		reported an amount on Form 990, Pa		ete ii tile	organizatio	ni answered	165 0111	om 990,	raitiv,	iii le 9, 0i		
1a	Is the	e organization an agent, trustee, custod		diary for	contribution	ns or other as	sets not in	cluded				
		orm 990, Part X?		•						Yes		No
h		es," explain the arrangement in Part XIII								100		
		os, explain the arrangement in art Air	and complete the re	mowning	tabic.					Amount		
_	Regir	oning halance						1c		Amount	•	
		nning balance tions during the year						1d				
		butions during the year						1e				
f		ng balance						1f				
		he organization include an amount on F								Yes		No
		es," explain the arrangement in Part XIII.										]
_	rt V	Endowment Funds. Complete i										
		23	(a) Current year		rior year	(c) Two year		) Three yea	ars back	(e) Four	vears	back
1a	Begir	nning of year balance	(Li) Cameric year	(2)	,	(5)	(3.	,		(-)	<i>y</i>	
		ributions										
		nvestment earnings, gains, and losses										
		ts or scholarships										
		r expenditures for facilities										
_		programs										
f		inistrative expenses										
g		of year balance										
2		de the estimated percentage of the cur	rent vear end baland	ce (line 1	a. column (a	a)) held as:						
		d designated or quasi-endowment		%	9, 00.0	۵,, ۱۱۵۱۵ ۵۵۱						
b		anent endowment	%	—′°								
С		· · · · · · · · · · · · · · · · · · ·	<u></u> , -									
	The percentages on lines 2a, 2b, and 2c should equal 100%.											
За		here endowment funds not in the posse		ation tha	at are held a	and administe	red for the	organiza	tion			
	by:							9		Γ	Yes	No
	-	Inrelated organizations								3a(i)		
		Related organizations								3a(ii)		
b	If "Ye	es" on line 3a(ii), are the related organiza	tions listed as requi	red on S	Schedule R?	)						
4		ribe in Part XIII the intended uses of the										
Pa	rt VI	Land, Buildings, and Equipm										
		Complete if the organization answere		0, Part I\	/, line 11a. S	See Form 990	), Part X, lir	ne 10.				
		Description of property	(a) Cost or o	other	(b) Cost	t or other	(c) Acc	umulated		(d) Bool	c value	<del></del>
		,	basis (investi		` '	(other)		eciation				
1a	Land											
		ings										
		ehold improvements										

177,492

878,279.

Schedule D (Form 990) 2020

97,450.

335,654.

433,104.

80,042.

542,625.

e Other.

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

84-0504202	Page <b>3</b>

Part VII Investments - Other Securities.			Ŭ
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)		+	
(H)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
	on Form 000 Port IV lin	a 11a Cas Form 000 Dort V line 12	
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	(2) 2001. Value	(5)	
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11d. See Form 990, Part X, line 15.	
	Description	, ,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	<b>&gt;</b>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11e or 11f. See Form 990, Part X, line 25	j
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) Capital Lease Obligations			10,894
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)	<b>&gt;</b>	10,894
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote	to the organization's financial statements $% \left( 1\right) =\left( 1\right) \left( $	that reports the
organization's liability for uncertain tax positions under	FASB ASC 740. Check	here if the text of the footnote has been p	rovided in Part XIII

Schedule D (Form 990) 2020 Dare 2 Share Ministries			84-05042	202 Page
Part XI Reconciliation of Revenue per Audited Fina	ncial Statements With F	Revenue per R	eturn.	<u> </u>
Complete if the organization answered "Yes" on Form 990	), Part IV, line 12a.			
1 Total revenue, gains, and other support per audited financial stat	tements		1	4,097,484
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1			
Net unrealized gains (losses) on investments				
<b>b</b> Donated services and use of facilities		63,799.		
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)	2d	530,497.		
e Add lines 2a through 2d			2e	594,296
3 Subtract line 2e from line 1			3	3,503,188
4 Amounts included on Form 990, Part VIII, line 12, but not on line				
a Investment expenses not included on Form 990, Part VIII, line 7b				
<b>b</b> Other (Describe in Part XIII.)	4b	54,800.		54 000
c Add lines 4a and 4b			4c	54,800
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part XIII Decensification of Expanses per Audited Fin			5 Deturn	3,557,988
Part XII Reconciliation of Expenses per Audited Fin.  Complete if the organization answered "Yes" on Form 990		Expenses per	neturii.	
Total expenses and losses per audited financial statements			1	3,146,227
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			'	3,110,227
a Donated services and use of facilities	1 1	63,799.		
b Prior year adjustments				
c Other losses				
d Other (Describe in Part XIII.)		530,497.		
e Add lines 2a through 2d	' <u>-</u>	•	2e	594,296
3 Subtract line 2e from line 1			3	2,551,931
4 Amounts included on Form 990, Part IX, line 25, but not on line 1				, ,
a Investment expenses not included on Form 990, Part VIII, line 7b	i i			
<b>b</b> Other (Describe in Part XIII.)		54,800.		
c Add lines <b>4a</b> and <b>4b</b>		,	4c	54,800
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, I			5	2,606,731
Part XIII Supplemental Information.	,			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 3, and 9; Part III, lines 4, and 9; Part III, lines 4, and 9; Part III, lines 4, and 9; Par	nes 1a and 4; Part IV, lines 1b a	nd 2b; Part V, line	4; Part X, I	ne 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part $\ensuremath{\text{t}}$	o provide any additional informa	ation.		
Doub WI Idaa 24 Obban 34daabaan				
Part XI, Line 2d - Other Adjustments:				
Cost of Goods Sold	12,571.			
COST OF GOODS BOTA	12,371.			
Fundraising Expenses	517,926.			
I diditibling Imponded	317,320.			
Total to Schedule D, Part XI, Line 2d	530,497.			
Part XI, Line 4b - Other Adjustments:				
Scholarships	54,800.			
Part XII, Line 2d - Other Adjustments:				
Cost of Coods Sold	12.571.			
Cost of Goods Sold	14 3/1.			

517,926.

Fundraising Expenses

Schedule D Form 900 2020   Dare 2 Share Ministries   84-0594202   Page 5   Part XIII Supplemental Information (continued)  Total to Schedule D, Part XII, Line 2d   530,497.  Pert XII, Line 4b - Other Adjustments:  Scholarships   54,800.	Schedule D	(Form 990) 2020	Dare 2 Share Ministries		84-0504202	Page <b>5</b>
Part XII, Line 4b - Other Adjustments:	Part XIII	Supplemental Info	ormation (continued)			
Part XII, Line 4b - Other Adjustments:	Total to	Schedule D Part Y	II Line 2d	530 497		
	TOTAL TO	Schedule D, Fait A	ii, bine zu	330,497.		
	Part XII	Line 4b - Other A	diustments:			
Scholarships 54,800.						
	Scholarsh	nips		54,800.		

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Employer identification number Dare 2 Share Ministries 84-0504202 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations Solicitation of government grants X Phone solicitations g X Special fundraising events **d** X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Westfall Consulting - PO Box Yes No 81712, Atlanta, GA 30366 Х 0 Event consulting 132,436 -132,436. 132 436 -132436Total 3 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. AK, AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV, NV

1 0		of fundraising event contributions and gr	•	•		•
			(a) Event #1	(b) Event #2	(c) Other events	
			President		None	(d) Total events
			Gathering			(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
nue			( )1 /	, ,,,	,	
Revenue	1	Gross receipts	1,843,710.			1,843,710.
ш.						
	2	Less: Contributions	1,843,710.			1,843,710.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
Se	5	Noncash prizes	654.			654.
bense	6	Rent/facility costs	125,411.			125,411.
<b>Direct Expenses</b>	7	Food and beverages	156,061.			156,061.
ä			45.000			45.000
	8	Entertainment				47,000.
	9	Other direct expenses				188,800.
	10					517,926. -517,926.
Pa	rt I	Net income summary. Subtract line 10 from I Gaming. Complete if the organization				-517,920.
1 0		\$15,000 on Form 990-EZ, line 6a.	answered res on rom	1990, Fait IV, line 19, Or	reported more than	
		ψ.ο,οοο σ σ σου <u></u> ,σ σα.		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve						
ш.	1	Gross revenue				
es	2	Cash prizes				
ens		Managah salas				
Ä	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		,	Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No	No No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	•	Proof expense summary. And miles 2 among				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		ter the state(s) in which the organization condi	_			
		the organization licensed to conduct gaming a	ctivities in each of these	states?		. Yes No
b	If "	No," explain:				
10-	\\\\	ere any of the organization's gaming licenses re	avokad suspended or t	erminated during the tay	vear?	Yes No
		ere any of the organization's gaming licenses re Yes," explain:	evoneu, suspenueu, or to	eminated during the tax	year:	res NO
,	"	103, CAPIAITI.				

Sch	edule G (Form 990 or 990-EZ) 2020 Dare 2 Share Ministries 84-050	14202		Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	└── No
	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a	+	%
	An outside facility	13b	<u></u>	%
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?	. 🗆	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party ▶\$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	•		
	organization's own exempt activities during the tax year ▶ \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, li	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
Sch	edule G, Part I, Line 2b, column (iv)			
	professional fundraising services were consulting in nature, no			
gro	ss receipts were directly generated from the services provided.			

Schedule G	G (Form 990 or 990-EZ)  Supplemental Infor	Dare 2 Share Ministries	84-0504202	Page 4
Part IV	Supplemental Infor	mation (continued)		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

## 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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	61 1 1 1						Employer identification number
Part I General Information on Grants a							84-0504202
Does the organization maintain records to arritaria used to avaid the grants or again.		-		-			
criteria used to award the grants or assis  Describe in Part IV the organization's pro							A fes No
Part II Grants and Other Assistance to					anization answered "\	/es" on Form 990 Par	t IV line 21 for any
recipient that received more than 9					anization answered	103 0111 01111 000,1 ai	try, line 21, for any
1 (a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
			<u> </u>				
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organizations</li></ul>		4 4-1-1-	ne line 1 table				<b>&gt;</b>

Page 2

Dare 2 Share Ministries 84-0504202 Schedule I (Form 990) 2020 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-(f) Description of noncash assistance (a) Type of grant or assistance (b) Number of (c) Amount of cash assistance recipients cash grant 1017 Conference Scholarships and Discounts 54,800 0. Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Part I, Line 2: Discounts are provided to churches as an incentive for early conference registration commitments. Scholarship recipients are required to submit an application to apply for a scholarship based on need. Scholarship amounts issued are limited to half of the conference registration fee. Conference

cash changes hands.

scholarships and discounts are applied directly to conference accounts. No

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Transactions With Interested Persons**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open To Public Inspection

Employer identification number Name of the organization Dare 2 Share Ministries 84-0504202 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (c) Purpose (d) Loan to or (i) Written (a) Name of (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total ▶ \$ **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (c) Amount of (a) Name of interested person (d) Type of (e) Purpose of (b) Relationship between assistance assistance assistance interested person and the organization

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

Schedule L (Form 990 or 990-EZ) 2020

	(a) Name of interested person	ered "Yes" on Form 990, Part IV, line 28a, 28  (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
Part V Supplemental Information.  Provide additional information for responses to questions on Schedule L (see instructions).  Sch L, Part IV, Business Transactions Involving Interested Persons:  (a) Name of Person: Greg Stier						No
Provide additional information for responses to questions on Schedule L (see instructions).  Sch L, Part IV, Business Transactions Involving Interested Persons:  (a) Name of Person: Greg Stier	Greg Stier	Founder	135,842	.Wages & Sal		Х
Provide additional information for responses to questions on Schedule L (see instructions).  Sch L, Part IV, Business Transactions Involving Interested Persons:  (a) Name of Person: Greg Stier						
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Sch L, Part IV, Business Transactions Involving Interested Persons:  (a) Name of Person: Greg Stier	Part V Supplemental Information	1.		•		
(a) Name of Person: Greg Stier	Provide additional information for r	responses to questions on Schedule L (see i	nstructions).			
(a) Name of Person: Greg Stier	Sah I Dart IV Business Mrangastic	ng Involving Interested Develops				
	Sch L, Part IV, Business Transaction	ns involving interested Persons:				
(d) Description of Transaction: Wages & Salary	(a) Name of Person: Greg Stier					
(d) Description of Transaction: Wages & Salary		_				
	(d) Description of Transaction: Wago	es & Salary				

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

**Noncash Contributions** 

OMB No. 1545-0047

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.

Open to Public Inspection

Employer identification number

84-0504202 Dare 2 Share Ministries Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1q Art - Works of art 1 Art - Historical treasures Art - Fractional interests 3 Books and publications ..... 4 Clothing and household goods 5 6 Cars and other vehicles ..... Boats and planes 7 Intellectual property 8 131,083. Exchange Listed Price Securities - Publicly traded ..... 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies ..... 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other 27 Other ▶ 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part V, Donee Acknowledgement 0 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2020

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Dare 2 Share Ministries

**Employer identification number**  $84 \!-\! 0504202$ 

Form 990, Part VI, Section B, line 11b:
The Form 990 was prepared by an independent CPA firm, reviewed in detail by
the Accounting Manager and the organization's leadership, and then emailed
to the board for review before being filed with the IRS.
Form 990, Part VI, Section B, Line 12c:
Dare 2 Share has implemented a process that requires its board of directors
and officers to complete conflict of interest disclosure statements on an
annual basis. The signed disclosure statements are then reviewed by the
board. There is close monitoring of incoming contracts and invoices by
multiple staff members - serving bookkeeper, serving accounting manager,
and both Vice Presidents. If a conflict is identified, it is brought to
the board's attention and the member with a conflict excuses his or her
self from the decision making process. The board then votes to determine
if the transaction is in the best interest of the organization.
Form 990, Part VI, Section B, Line 15a:
Line 15a - Compensation offered to the organization's President is subject
to approval by the independent members of the board of directors. The
board references comparability when determining salary and benefits to
offer each position, including ECFA Ministry and Church Compensation
Surveys as well as information obtained through informal networking with
similar ministries. All compensation related decisions are
contemporaneously documented in the board minutes.

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization  Dare 2 Share Ministries	Employer identification number 84-0504202
employees. Therefore, this line was answered no in accordance with the	
instructions.	
Form 990, Part VI, Line 17, List of States receiving copy of Form 990:	
AK,CO,GA,HI,KY,ME,MD,MN,MS,ND,NH,NM,NV,OH,OK,PA,TN,UT,VA,WA,WI,WV	
Form 990, Part VI, Section C, Line 19:	
The governing documents, conflict of interest policy, and financial	
statements are available upon request.	

## Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

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

Automa	atic 6-Month Extension of Time. Only sub	mit origin	al (no copies needed)			
	rations required to file an income tax return other than		,	ehine REMIC	'e and truete	
-	Form 7004 to request an extension of time to file income			Silips, ricivilo	s, and trusts	
	_			_		
Type or	Name of exempt organization or other filer, see instructions.			Taxpayer	axpayer identification number (TIN)	
print	Dare 2 Share Ministries				84-0504202	
File by the					84-0304202	
due date for filing your return. See instructions.	P.O. Box 745323					
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
	Arvada, CO 80006-5323					
Enter the	Return Code for the return that this application is for	(file a separa	ate application for each return)			0 1
Application		Return	Application			Return
Is For		Code	Is For			Code
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (individual)		03	Form 4720 (other than individual)			09
Form 990-PF		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
	Scott Roberts					
	poks are in the care of P.O. Box 745323 - Ar	vada, CO				
	none No. ▶ 303-425-1606		Fax No.			
	organization does not have an office or place of busing					<b>-</b>
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check the state of the						
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and TIN	s of all memb	ers the extension i	s for.
<b>1</b>   re	1 I request an automatic 6-month extension of time until November 15, 2021 , to file the exempt organizat					
	organization named above. The extension is for the o	<del></del> ,	THE THE EXCIT	ipt organization ret	umioi	
x calendar year 2020 or						
	tax year beginning, and ending					
		, an			<u> </u>	
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return  Change in accounting period						
	<u> </u>					
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 472	20, or 6069,	enter the tentative tax, less			
any	any nonrefundable credits. See instructions.			3a	\$	0.
<b>b</b> If th	this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and					
est	estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b	\$	0.
c Bal	ance due. Subtract line 3b from line 3a. Include your	payment wit	h this form, if required, by			
usir	ng EFTPS (Electronic Federal Tax Payment System). S	See instruction	ons.	3c	\$	0.
Caution: instructio	If you are going to make an electronic funds withdrawns.	val (direct de	bit) with this Form 8868, see For	m 8453-EO ar	nd Form 8879-EO f	or payment

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

Form 8868 (Rev. 1-2020)