# Form **990-EZ**

#### EXTENDED TO MAY 16, 2022

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

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

**2020** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public. ► Go to www.irs.gov/Form990EZ for instructions and the latest information.

For the 2020 calendar year, or tax year beginning JUL 1, 2020 JUN 30, 2021 and ending Check if applicable: C Name of organization D Employer identification number Address change 46-1607702 FITSI FOUNDATION Name change E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return 141 CAMERON STATION BLVD 703-828-1196 terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return ALEXANDRIA, VA 22304 Application pending Number > X Cash Accrual Other (specify) ▶ **H** Check **▶ X** if the organization is Accounting Method: Website: ► WWW.FITSI.ORG/FOUNDATION not required to attach Schedule B Tax-exempt status (check only one)  $-\mathbf{X}$  501(c)(3) 501(c) ( )**⋖**(insert no.) 4947(a)(1) or [ (Form 990, 990-EZ, or 990-PF). Form of organization: X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 518. column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I X Contributions, gifts, grants, and similar amounts received 518 1 Program service revenue including government fees and contracts 2 2 Membership dues and assessments 3 3 4 Investment income 4 Gross amount from sale of assets other than inventory 5a 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b **c** Less: direct expenses from gaming and fundraising events 6c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7с 8 Other revenue (describe in Schedule O) 8 518. **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 Grants and similar amounts paid (list in Schedule 0) 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 2,850. 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 Printing, publications, postage, and shipping 15 15 Other expenses (describe in Schedule 0) SEE SCHEDULE O

Excess or (deficit) for the year (subtract line 17 from line 9)

(must agree with end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (explain in Schedule 0)

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at beginning of year (from line 27, column (A))

Net assets or fund balances at end of year. Combine lines 18 through 20

Total expenses. Add lines 10 through 16

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16

17

18

19

20

21

7,916.

10,766.

58,816.

-10,248.

16

17

18

20

Net Assets 19

46-1607702

Pa	rt II	<b>Balance Sheets</b> (see the instructions for Part II)						
		Check if the organization used Schedule O to resp	oond to any questic	on in this Part II			[	
				(A) Beginning of year		<b>(B)</b> E	nd of year	
22	Cash,	savings, and investments		58,816.	22		48,56	8.
23		and buildings	<b>I</b>		23			
24	Other	assets (describe in Schedule 0)			24			
25		assets		58,816.	25		48,56	8.
26	Total	iabilities (describe in Schedule 0)		0.	26			0.
27	Net as	sets or fund balances (line 27 of column (B) must agree with line 21)		58,816.			48,56	8.
	rt III	Statement of Program Service Accomplishmen	its (see the instruc			Ex	penses	
		Check if the organization used Schedule O to resp	ond to any questic	on in this Part III		(Required	for section	
What	t is the o	rganization's primary exempt purpose? SEE SCHEDULE O					and 501(c)(4) ons: optional 1	
		ganization's program service accomplishments for each of its three largest program s		ees. In a clear and concise		others.)	ilis, uptionai	IUI
		the services provided, the number of persons benefited, and other relevant informations.		ics. In a cicar and concise		,		
28	SEE	SCHEDULE O						
					_			
					-			
	(Grants	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	granta shook hara	<u> </u>	<b>—</b>	28a		
29	Granis	\$ ) If this amount includes foreign of	grants, check here			204		
29					-			
	<u> </u>	A NEW TO A TO		<u> </u>	-1	00.		
	(Grants	\$ ) If this amount includes foreign of	grants, check here	<u> </u>		29a		
30								
					-			
				<u> </u>	_			
	(Grants	,				30a		
	•							
	(Grants	, , ,	grants, check here	<b>&gt;</b>	_	31a		
32	Total p	rogram service expenses (add lines 28a through 31a)				32		
Pa	rt IV	List of Officers, Directors, Trustees, and Key E			e the in	structions for	Part IV)	
		Check if the organization used Schedule O to resp						
			(b) Average hours	(C) Reportable compensation (Forms		Ith benefits, outions to	(e) Estimat	
		(a) Name and title	per week devoted to	W-2/1099-MISC)	employ	ree benefit nd deferred	amount of o	
			position	(if not paid, enter -0-)		ensation	compensat	1011
		VESCIO						
		MEMBER	0.30	0.		0.		0.
MA:	NUEL	GALVAN						
		MEMBER	0.30	0.		0.		0.
JA	MES	WIGGINS						
EX:	ECUI	IVE DIRECTOR/BOARD M	10.00	0.		0.		0.
			1					
			-					
			4					
			4					
								_
_				i				

	instructions for Part v.) Check if the organization used Sch. O to respond to any question in this	ган		X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a	•	X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	<u>A</u>
C	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A	_		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A	4		
b	Gross receipts, included on line 9, for public use of club facilities N/A	4		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization $lacksquare$			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed \rightarrow VA			
42 a		277		<u>61                                    </u>
	Located at ► 5501 MERCHANT VIEW SQUARE #118, HAYMARKET, VA ZIP+4 ► 2	016	9	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	-
	account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		<u> </u>
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		🕨	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
	of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	in Schedule 0	44d		<u> </u>
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		
		Form 9	90-EZ	(2020)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

					_	Ye	s No
	e organization engage, directly or indirectly, in political campaign ac	tivities on behalf of o	r in oppositio	on to candidates for p	oublic office?		
	"complete Schedule C, Part I					46	X
Part VI							
	All section 501(c)(3) organizations must answer questions Check if the organization used Schedule O to respond to		-				
	Check if the organization used Schedule O to respond to	any question in th	is Part VI			Ye	s No
<b>47</b> Did the	e organization engage in lobbying activities or have a section 501(h)	) election in effect dur	ring the tax v	ear? If "Yes." comple	te Sch. C. Part II	47	X
	organization a school as described in section 170(b)(1)(A)(ii)? If "Yo					48	Х
	e organization make any transfers to an exempt non-charitable relate					49a	X
	," was the related organization a section 527 organization?					49b	
<b>50</b> Compl	ete this table for the organization's five highest compensated emplo	yees (other than offic				ch receive	d more
than \$	100,000 of compensation from the organization. If there is none, en			_	Ten	1	
	(a) Name and title of each employee	( <b>b</b> ) Averag		(C) Reportable compensation (Form:	(d) Health benefits contributions to	1 ' '	timated of other
	NONE	per week d		W-2/1099-MISC)	employee benefit plans, and deferred		nsation
	NONE				compensation	' '	
organi	ete this table for the organization's five highest compensated indepensation. If there is none, enter "None." NONE  1) Name and business address of each independent contractor	endent contractors w		) Type of service		Compensa	
- Total n	number of other independent contractors each receiving over \$100,0	200					
	e organization complete Schedule A? <b>Note</b> : All section 501(c)(3) org		 ch a	<u> </u>			
	eted Schedule A		on a		▶ 🖸	Υes	☐ No
	ties of perjury, I declare that I have examined this return, including a		ules and stat	ements, and to the b			
true, correct	, and complete. Declaration of preparer (other than officer) is based	l on all information of	which prepa	arer has any knowled	ge.		
Sign	Signature of officer				Date		
Here	JAMES L. WIGGINS, EXECUTIVE  Type or print name and title	DIRECTOR					
	<u> </u>	turo	Data	Check □	if PTIN		
	Print/Type preparer's name  Preparer's signa		Date	self- emp			
Paid	MICHAEL C. TOMES, MICHAEL CPA CPA	C. TOMES,	05/0	1 '	, I	23013	۵
Prepare	Firm's name A DOUDENT MANUELL		00/00		N ► 38-249		
Use Only	Firm's address > 305 WEST BIG BEAVER	ROAD		Phone n			
	TROY, MI 48084			<u>Frione n</u>	<u>. 210 21</u>	. 500	<del>-</del>
May the IRS	discuss this return with the preparer shown above? See instruction	ns			<b></b>	∑ Yes	No
	Order than the preparer enemial above 600 methodion						<b> (2</b> 020)

#### SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public

Inspection

#### **Employer identification number** Name of the organization FITSI FOUNDATION 46-1607702 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) 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	ction 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.")	162,603.	81,427.	33,419.	19,102.	518.	297,069.
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	162,603.	81,427.	33,419.	19,102.	518.	297,069.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						297,069.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	162,603.	81,427.	33,419.	19,102.	518.	297,069.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						297,069.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))			100.00 %
15	Public support percentage from 2019						<u>100.00 %</u>
16a	33 1/3% support test - 2020. If the o	organization did no	t check the box or	line 13, and line 1	4 is 33 1/3% or m	ore, check this box	
	<b>stop here.</b> The organization qualifies		-				
b	<b>33 1/3</b> % <b>support test - 2019.</b> If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	<b>e.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	~		• • •			
b	10% -facts-and-circumstances test						10% or
	more, and if the organization meets the				-		. —
	organization meets the facts-and-circu		-	•			
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	ı, 16b, 17a, or 17b	, check this box ar	nd see instructions	<u> </u>

## 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.)

Section A. Public Support	siow, picase comp	nete i art ii.j				
Calendar 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 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		T				
Calendar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties,						
and income from similar sources						_
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
· · · · · · · · · · · · · · · · · · ·						
c Add lines 10a and 10b  11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on  Other income. Do not include gain			+	<del> </del>	<del> </del>	
or loss from the sale of capital						
assets (Explain in Part VI.)				<del>                                     </del>	<del>                                     </del>	
<ul><li>13 Total support. (Add lines 9, 10c, 11, and 12.)</li><li>14 First 5 years. If the Form 990 is for the form 11 to 12 to 15 t</li></ul>	e organization's fi	ret eacond third	fourth or fifth toy	Vear as a section 5	1 (01(c)(3) organization	l
check this box and stop here	•			•		· —
Section C. Computation of Publi	c Support Per	centage				
15 Public support percentage for 2020 (I			column (f))		15	%
16 Public support percentage from 2019		<del>.</del>			16	%
Section D. Computation of Inves	tment Income	e Percentage				
17 Investment income percentage for 20	120 (line 10c, colu	mn (f), divided by li	ine 13, column (f))		17	%
18 Investment income percentage from	<b>2019</b> Schedule A,	Part III, line 17			18	%
19a 33 1/3% support tests - 2020. If the					3 1/3%, and line 1	7 is not
more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization quali	ifies as a publicly s	supported organiza	ition	▶□
b 33 1/3% support tests - 2019. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	nd
line 18 is not more than 33 1/3%, che	ck this box and st	t <b>op here.</b> The orga	anization qualifies a	as a publicly suppo	orted organization	
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	<b>&gt;</b>

# 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
		140
1		
2		
3a		
- Ou		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
iva		
10b		
990 or 99	0-EZ)	2020

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fan	nily member of a person described in line 11a above?	11b		
С	A 359	% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	il in Part VI.	11c		
Sect	ion	B. Type I Supporting Organizations			
				Yes	No
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		e supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		tors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	he organization operate for the benefit of any supported organization other than the supported			
	orgar	nization(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,			
_	supe	rvised, or controlled the supporting organization.	2		
Sect	ion	C. Type II Supporting Organizations			
		·		Yes	No
1	Were	e a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or tru	ustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	anagement of the supporting organization was vested in the same persons that controlled or managed			
	the s	upported organization(s).	1		
Sect	ion	D. All Type III Supporting Organizations			
		r		Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
	orgar	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year,	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	orgar	nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
		eason of the relationship described in line 2, above, did the organization's supported organizations have a			
	•	ficant voice in the organization's investment policies and in directing the use of the organization's			
	incon	me or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Caal		orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations	3		
		7			
	Chec	ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	$\vdash$	The organization satisfied the Activities Test. Complete line 2 below.			
b	$\vdash$	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction		
2		rities Test. Answer lines 2a and 2b below.		Yes	No
		substantially all of the organization's activities during the tax year directly further the exempt purposes of			
		supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined	2a		
		these activities constituted substantially all of its activities.  he activities described in line 2a, above, constitute activities that, but for the organization's involvement,	Ła		
		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	_	· ·			
		VI the reasons for the organization's position that its supported organization(s) would have engaged in	2b		
		e activities but for the organization's involvement.  nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>	2.0		
		he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		ees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	За		
		he organization exercise a substantial degree of direction over the policies, programs, and activities of each			
~		supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
		" 100 GOSTAND III THO TOLO PIGEOGRAF THO OF GUILLEGUIOTI III THIS TOGGIG.			

rt V Ty	ype III Non-Functionally Integrated 509(a)(3)                                Supportir	ıg Organ	izations	
Che	eck here if the organization satisfied the Integral Part Test as a qualifyir	g trust on I	Nov. 20, 1970 ( <i>explain in</i> l	Part VI). See instructions.
All	other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
ion A - Ad	justed Net Income		(A) Prior Year	(B) Current Year (optional)
Net short	-term capital gain	1		
Recoverie	es of prior-year distributions	2		
Other gro	ss income (see instructions)	3		
Add lines	1 through 3.	4		
Depreciat	tion and depletion	5		
Portion o	f operating expenses paid or incurred for production or			
collection	of gross income or for management, conservation, or			
		6		
Other exp	penses (see instructions)	7		
Adjusted	Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ion B - Miı	nimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregat	e fair market value of all non-exempt-use assets (see			
	·			
		1a		
Average r	monthly cash balances	1b		
	-	1c		
	·	1d		
	•			
•		2		
Subtract	line 2 from line 1d.	3		
Cash dee	emed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	· · · · · · · · · · · · · · · · · · ·	4		
Net value	of non-exempt-use assets (subtract line 4 from line 3)	5		
	·	6		
	-	7		
Minimum	n Asset Amount (add line 7 to line 6)	8		
ion C - Dis	stributable Amount			Current Year
Adjusted	net income for prior year (from Section A, line 8, column A)	1		
		2		
Minimum	asset amount for prior year (from Section B, line 8, column A)	3		
		4		
		5		
		6		
		lly integrate	d Type III supporting orga	nization (see
		, ,	,, ii 3 3 3 1	•
	Che All  ion A - Ad  Net short Recoverie Other gro Add lines Depreciat Portion o collection maintena Other exp Adjusted instructio Average r Average r Fair mark Total (ad Discount (explain in Acquisitio Subtract Cash dee see instru Net value Multiply li Recoverie Minimum ion C - Dis Adjusted Enter 0.8 Minimum Enter gre Income ta Distribut emergeno	Check here if the organization satisfied the Integral Part Test as a qualifyir All other Type III non-functionally integrated supporting organizations musion A - Adjusted Net Income  Net short-term capital gain  Recoveries of prior-year distributions  Other gross income (see instructions)  Add lines 1 through 3.  Depreciation and depletion  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)  Other expenses (see instructions)  Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)  tion B - Minimum Asset Amount  Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  Average monthly value of securities  Average monthly cash balances  Fair market value of other non-exempt-use assets  Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors  (explain in detail in Part VI):  Acquisition indebtedness applicable to non-exempt-use assets  Subtract line 2 from line 1d.  Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).  Net value of non-exempt-use assets (subtract line 4 from line 3)  Multiply line 5 by 0.035.  Recoveries of prior-year distributions  Minimum Asset Amount (add line 7 to line 6)  ion C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, column A)  Enter 0.85 of line 1.  Minimum asset amount for prior year (from Section B, line 8, column A)  Enter greater of line 2 or line 3.  Income tax imposed in prior year  Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Mall other Type III non-functionally integrated supporting organizations must complete ion A - Adjusted Net Income  Net short-term capital gain	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in All other Type III non-functionally integrated supporting organizations must complete Sections A through E. sion A - Adjusted Net Income  Net short-term capital gain  Net short-term capital gain  Recoveries of prior-year distributions  Other gross income (see instructions)  3

Schedule A (Form 990 or 990-EZ) 2020

Fai	t v Type in Non-Functionally integrated 509(	aj(s) supporting orga	ilizations (continu	<u> ,ea) </u>	
Secti	on D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	3	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	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		1	10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(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				
a	From 2015				
b	From 2016				
c	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2020 distributable amount				
i_	Carryover from 2015 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u>        b</u>	Applied to 2020 distributable amount				
<u>C</u>	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				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8_	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
•	Evenes from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Part VI	Supplemental Information Desired to the second of the Desired to Desired to Desired to the Second of
i dit 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.)
	(and the state of
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#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

FITSI FOUNDATION

**Employer identification number** 46-1607702

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
BANK & CREDIT CARD FEES	2,516.
INSURANCE	1,479.
OTHER BUSINESS COST	1,671.
TRAINING	2,250.
TOTAL TO FORM 990-EZ, LINE 16	7,916.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - THE FITSI FOUND THE PROPERTY NON STOCK CORPORATION FOR	
INCORPORATED AS A VIRGINIA NON-PROFIT, NON-STOCK CORPORATION FO	
GENERAL CHARITABLE, SCIENTIFIC, LITERARY AND EDUCATIONAL PURPOS	SES. THE
FOUNDATION'S FIRST PHILANTHROPIC INITIATIVE IS TO SUPPORT THE V	VOUNDED
WARRIOR CYBER COMBAT ACADEMY (W2CCA).	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS	5:
THE FITSI FOUNDATION TRAINED 4 DOZEN WOUNDED WARRIORS IN	
THE WOUNDED WARRIOR CYBER COMBAT ACADEMY PROGRAM. THE	
VAST MAJORITY OF RESOURCES, TEXTBOOKS, EXAM VOUCHERS,	
INSTRUCTOR FEES, AND PROGRAM MANAGEMENT FEES WERE DONATED BY IN	NDUSTRY
PARTNERS. AS IT IS CURRENTLY THE ONLY PROGRAM RUN BY THE FITS	[
FOUNDATION, ALL INCOME AND EXPENSE FOCUS ON THIS PROGRAM. NO	GRANTS
WERE MADE OR RECEIVED.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT COM	NTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, I	DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.	

	edule O (Form 990 or 9	90-EZ)	2020								Τ_	Pag	
Nam	e of the organization	F	'ITS	FOUN	OITACI	Ŋ					Emp	ployer identification numb $6-1607702$	er
THI	E ORGANIZATI	ON,	DID	NOT,	DURIN	IG THE	YEAR,	PAY	ANY	PREMIU	JMS,	DIRECTLY,	
<b>○</b> □	TNDTDECETY	ONT	7 T	ED COM	אים דעו	יים ביים	COMMDA	СШ					
<u>OR</u>	INDIRECTLY,	ON	AP	ERSON	AL BEN	EFTT	CONTRA	CT.					
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