

FOR TAX YEAR 2020  
CONSCIOUS CONNECTIONS FOUNDATION

Kingfisher Financial PBC  
331 Forest Glen Road  
Priest River, ID 83856  
(509)879-4716

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](http://www.irs.gov/Form990EZ) for instructions and the latest information.

**A** For the 2020 calendar year, or tax year beginning \_\_\_\_\_, 2020, and ending \_\_\_\_\_, 20

<p><b>B</b> Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p><b>C</b> Name of organization <b>Conscious Connections Foundation</b></p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite  <b>PO Box 342</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code  <b>Spokane, WA 99210</b></p>	<p><b>D</b> Employer identification number <b>47-1602190</b></p> <p><b>E</b> Telephone number <b>(509)499-3320</b></p> <p><b>F</b> Group Exemption Number ▶</p>
--	--	---

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**I** Website: ▶ [www.consciousconnectionsfoundation.org](http://www.consciousconnectionsfoundation.org)

**J** Tax-exempt status (check only one) -  501(c)(3)  501(c)( ) (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other \_\_\_\_\_

**L** 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, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ..... ▶ \$ **62,939**

**Part I** 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 .....

	<b>1</b> Contributions, gifts, grants, and similar amounts received .....		<b>1</b>	<b>60,554</b>
	<b>2</b> Program service revenue including government fees and contracts .....		<b>2</b>	
	<b>3</b> Membership dues and assessments .....		<b>3</b>	
	<b>4</b> Investment income .....		<b>4</b>	<b>195</b>
	<b>5a</b> Gross amount from sale of assets other than inventory .....	<b>5a</b>		<b>2,190</b>
	<b>b</b> Less: cost or other basis and sales expenses.....	<b>5b</b>		<b>2,214</b>
	<b>c</b> Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) .....		<b>5c</b>	<b>(24)</b>
	<b>6</b> Gaming and fundraising events: <span style="float: right;">Statement #101</span>			
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000) .....	<b>6a</b>		
	<b>b</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) .....	<b>6b</b>		
	<b>c</b> Less: direct expenses from gaming and fundraising events .....	<b>6c</b>		
	<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) .....		<b>6d</b>	
	<b>7a</b> Gross sales of inventory, less returns and allowances.....	<b>7a</b>		
	<b>b</b> Less: cost of goods sold.....	<b>7b</b>		
	<b>c</b> Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a).....		<b>7c</b>	
	<b>8</b> Other revenue (describe in Schedule O) .....		<b>8</b>	
	<b>9</b> Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8..... ▶		<b>9</b>	<b>60,725</b>
Expenses	<b>10</b> Grants and similar amounts paid (list in Schedule O) .....		<b>10</b>	<b>75,040</b>
	<b>11</b> Benefits paid to or for members .....		<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits .....		<b>12</b>	
	<b>13</b> Professional fees and other payments to independent contractors .....		<b>13</b>	
	<b>14</b> Occupancy, rent, utilities, and maintenance .....		<b>14</b>	
	<b>15</b> Printing, publications, postage, and shipping .....		<b>15</b>	
	<b>16</b> Other expenses (describe in Schedule O) .....		<b>16</b>	<b>1,196</b>
	<b>17</b> Total expenses. Add lines 10 through 16..... ▶		<b>17</b>	<b>76,236</b>
Net Assets	<b>18</b> Excess or (deficit) for the year (subtract line 17 from line 9) .....		<b>18</b>	<b>(15,511)</b>
	<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).....		<b>19</b>	<b>147,883</b>
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O).....		<b>20</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20..... ▶		<b>21</b>	<b>132,372</b>

**Part II** Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments .....	147,883	22	132,372
23 Land and buildings .....	0	23	0
24 Other assets (describe in Schedule O) .....	0	24	0
25 Total assets .....	147,883	25	132,372
26 Total liabilities (describe in Schedule O) .....	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21).....	147,883	27	132,372

**Part III** Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses  
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 <u>Keeping Girls and Marginalized Children in School</u>			
(Grants \$ <u>15,316</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	28a		0
29 <u>Girl's and Women's Menstrual Hygiene Education</u>			
(Grants \$ <u>3,400</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	29a		0
30 <u>Disaster Relief</u>			
(Grants \$ <u>51,113</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	30a		0
31 <u>Other program services (describe in Schedule O) .....</u>			See SERVICES
(Grants \$ <u>5,211</u> ) If this amount includes foreign grants, check here <input type="checkbox"/>	31a		
32 <u>Total program service expenses (add lines 28a through 31a).....</u>	32		0

**Part IV** List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Denise Attwood Chair/President	5.00	0	0	0
Cameron Conner Co-Vice Chair/Vice-President	1.00	0	0	0
Austin Zimmerman Secretary	3.00	0	0	0
Saskia Peck Treasurer	1.00	0	0	0
James Conner Co-Vice Chair/Vice-President	1.00	0	0	0
Martha Newell Board Member	1.00	0	0	0
Kimberly Maynard Board Member	1.00	0	0	0
Colleen Cahill Board Member/web designer	2.00	0	0	0
Golie Jansen Board Member	1.00	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 33 through 45b regarding organizational activities, financials, and governance.

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I .....

Table with 2 columns: Yes, No. Row 46: Yes (empty), No (X)

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47 - 49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI .....

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II .....

Table with 2 columns: Yes, No. Row 47: Yes (empty), No (X)

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.....

Table with 2 columns: Yes, No. Row 48: Yes (empty), No (X)

49a Did the organization make any transfers to an exempt non-charitable related organization? .....

Table with 2 columns: Yes, No. Row 49a: Yes (empty), No (X)

b If "Yes," was the related organization a section 527 organization? .....

Table with 2 columns: Yes, No. Row 49b: Yes (empty), No (empty)

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Row 1: NONE

f Total number of other employees paid over \$100,000.....

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1: NONE

d Total number of other independent contractors each receiving over \$100,000.....

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A .....

Yes (checked) No

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.

Sign Here Denise Attwood Signature of officer Date Denise Attwood, Board Chair Type or print name and title

Paid Preparer Use Only Print/Type preparer's name Fred Peck, CPA Preparer's signature Date 05-17-2021 Check if self-employed PTIN P00622562 Firm's name Kingfisher Financial PBC Firm's address 331 Forest Glen Road Priest River ID 83856 Phone no. 509-879-4716

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

Yes (checked) No

**SCHEDULE A**  
(Form 990 or 990-EZ)

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

**Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.**

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 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).
- 4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9  An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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.
  - a  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - b  Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - 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.
  - d  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.
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations .....

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39,448	54,864	85,031	62,757	60,555	302,655
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	39,448	54,864	85,031	62,757	60,555	302,655
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						302,655

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	39,448	54,864	85,031	62,757	60,555	302,655
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			3	216	195	414
9 Net income from unrelated business activities, whether or not the business is regularly carried on	255	55	17			327
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						303,396
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five 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						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	99.76 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	93.01 %
16a 33 1/3% 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		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

**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**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
5 The value of services or facilities furnished by a governmental unit to the organization without charge .....						
6 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**

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(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 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						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
13 Total support. (Add lines 9, 10c, 11, and 12.) .....						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here .....

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15 .....	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17 .....	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization .. ▶

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶

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



**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**

	Yes	No
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 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 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.)		

**Part IV Supporting Organizations (continued)**

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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	
c A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c	

**Section B. Type I Supporting Organizations**

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
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	

**Section 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 or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	

**Section D. All Type III Supporting Organizations**

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 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 supported organizations played in this regard.	3	

**Section E. Type III Functionally Integrated Supporting Organizations**

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
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.			
a 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		

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

- 1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required) - provide 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 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

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable 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 .....		
e	From 2019 .....		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	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: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	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:		
a	Excess from 2016 ....		
b	Excess from 2017 ....		
c	Excess from 2018 ....		
d	Excess from 2019 ....		
e	Excess from 2020 ....		



Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2020

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

Table with 2 columns: Name of the organization (Conscious Connections Foundation) and Employer identification number (47-1602190)

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)(3) (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test...
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor...
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor...

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

Name of organization Conscious Connections Foundation	Employer identification number 47-1602190
--	--

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Caroline and Willi Kurtz  645 Beverly Avenue  Missoula MT 59801	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE O  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

- ▶ Attach to Form 990 or 990-EZ.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2020

Open to Public  
Inspection

Conscious Connections Foundation

Employer identification number

47-1602190

01. List of grants and similar amounts paid (Part I, line 10)

Activity Keeping Girls and Marginalized Children in School

Grantee Grant Recipients-see details below

Relationship Grant Recipients-see details below

Amount 15,852

Activity Disaster Relief

Grantee Grant Recipients-see details below

Relationship Grant Recipients-see details below

Amount 51,113

Activity Girl's and Women's Menstrual Hygeine Education

Grantee Grant Recipients-see details below

Relationship Grant Recipients-see details below

Amount 3,400

Activity Other Programs

Grantee Grant Recipients-see details below

Relationship Grant Recipients-see details below

Amount 4,675

02. Description of other expenses (Part I, line 16)

Description Amount

Bank Fees 514



Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

Administrative expense 682

03. Other program services (Part III, line 31)

01. Other Program services (Part III, line 31)

a. See detail below

04. Part I, response or note to any other line in Part I

02. Description of other Expenses (Part I, line 16)

a. Bank Fees: \$513.55

b. Loss of the sale of Stock: \$23.86

c. Administrative Expense: \$682.26

Part 1 Line 16: Other expenses-\$1195.81

a. Administrative fees-\$522.26

b. Bank, Credit Card and Brokerage fees-\$513.55

c. Corporate filing fees-\$160

05. Part II, response or note to any other line in Part II

CCF Schedule O-990 EZ- 2020

01. List of grants and similar amounts paid (Part 1, line 10)

a. Activity: Keeping Girls and Marginalized Children in School

i. Grantee: Grant Recipients-see details below

ii. Relationship: Grant Recipients-see details below

iii. Amount: \$15,316

b. Activity: Disaster Relief Covid-19

i. Grantee: Grant Recipients-see details below

ii. Relationship: Grant Recipients-see details below

iii. Amount: \$51,113

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

c. Activity: Girl's and Women's Menstrual Hygiene Education

i. Grantee: Grant Recipients-see details below

ii. Relationship: Grant Recipients-see details below

iii. Amount: \$3400

d. Activity: Other Programs

i. Grantee: Grant Recipients-see details below

ii. Relationship: Grant Recipients-see details below

iii. Amount: \$5211.24

Part II Line 22A: Cash savings and investments beginning of 2020-\$147,883

Breakdown of 2020 starting funds are as follows:

1) Restricted Funds: \$64,144 (totals from last year's ending 2019 balance schedule O)

a. Baseri Clinic Funds donated for sole use of maintenance, salaries and normal operating

expenses-\$20,727.36

b. Earthquake/Disaster Relief funds-\$34,320.54

i. Baseri disaster relief-\$12,844.64

ii. General disaster relief-\$21,475.90

iii. ACP Covid Survival fund (new in 2020)-\$0

c. Power of 5 Educational stipends-\$5,733.38

d. Girl's Higher Education class 11/12 scholarships- \$1085.87

e. Girl's Education Administrator-\$50

f. Girl's and Women's Menstrual Hygiene Education programs-\$0

g. Ghatbesi Girl's higher education class 11/12 Scholarships-\$2210.76

h. Purni Tamang-individual scholarship award-\$0

i. Solar Light purchases-\$16

2) General Fund (non-restricted)-\$83,739

Part II Line 22A: Cash savings and investments end of 2020-\$132,372

1) Restricted Funds:

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

a. Baseri Clinic Funds donated for sole use of maintenance, salaries and normal operating

expenses-\$18,331.20

b. Earthquake/Disaster Relief funds-\$31,092.47 (sum of i-iv below)

i. Baseri earthquake/disaster relief-\$12,665.28

ii. General earthquake/disaster relief-\$10,875.98

iii. Emergency relief-\$2201.21

iv. ACP Covid Survival Fund-\$5350

c. Power of 5 Educational stipends-\$465.38

d. Girl's Higher Education class 11/12 scholarships- \$535.87

e. Girl's Education Administrator-\$50

f. Individual Scholarship fund- (Purni Tamang)-\$0

g. Girl's and Women's Menstrual Hygiene Education programs-\$1584.00

h. Ghatbesi Girl's higher education class 11/12 Scholarships-\$3330.76

i. Solar Light purchases-\$16

3) General Fund (non-restricted)-\$76,966.32

06. Part III, response or note to any other line in Part III

01. Part III, response or note to any other line in Part II

Short Form Part 1 Line 10: Grants and Similar Amounts Paid- \$75,040.24

a. Line 28: Keeping Girls and Marginalized Children in School-\$15,316

a. Power of 5 Child Education Fund-\$11,316

b. Girl's Higher Education Fund Scholarships (aka Joy Attwood Scholarship Fund)-\$2,000

c. Girl's Education Program Administrator-\$2,000

b. Line 29: Disaster Relief Covid-19- \$51,113 (see breakdown below)

a. ACP grant to cover operational expenses during Covid-19 Lockdown- \$40,000

b. General emergency relief due to Covid-19 Lockdown-\$11,113

a. Line 30: Girl's and Women's Menstrual Hygiene Education programs-\$3400

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

a. Reusable menstrual pad kit production for distribution during Covid-19- 400 kits

b. Line 31: Other Programs-\$5211.24

a. Rural Healthcare-\$2495.88

b. Clinic Repair and upkeep-\$179.36

c. Girl's leadership training-\$2000

d. Individual Higher Education Award (aka Purni Tamang scholarship)- \$536

Part III: What is the organization's primary exempt purpose?

CCF's primary exempt purpose is to raise funds to provide educational stipends and

Scholarships, health care, economic skills development and facilities improvement to

Marginalized individuals and their families in Nepal.

Line 28 Program 1: Keeping Girls in School- Power of 5 educational stipends (grades K-10)

& College Scholarships (grades 11/12) at ACP, along with mentoring and program

assistance-\$15,316

1) Grantee #1: Association for Craft Producers-\$15,316

Association for Craft Producers, a registered Nepali Non-profit

Grantee Address: GPO Box 3701 Ravi Bhawan Mode, Kathmandu, Nepal

Grantee Phone: 977-1-427-5108 Grantee email: program@craftacp.org.np

Executive Director: Ms. Meera Bhatteari, Social Program Director: Ms. Revita Shrestha,

Assistant Social Program Director/Mentor: Ms. Prastuti Dhakal

a. Grantee Educational Programs supported:

i. Power of 5-117 (K-10) children in need were able to stay in school for one more year

(remotely) \$11,316 in educational stipends distributed. \$11,316 grant

ii. College Scholarship ACP (aka Joy Attwood College Scholarships)-three need and merit

based girls competed for and were awarded scholarships to attend class 11/12 (college in

Nepal)- \$2,000 grant

iii. Mentoring and program administrator-120 students and their parents gained access to a

college educated female administrative assistant and mentor who provides educational

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

resources and mentoring to those who have little knowledge of how to navigate educational systems. This was extremely important during Covid-19 & lockdown since much schooling had to be done remotely. \$2,000 grant

b. Program Purpose: CCF understands the positive change that comes from empowering women and educating their daughters in Nepal. We have seen a lack of infrastructural support for women who are often the sole income earners for their entire extended families and the impact that this has had on their daughters, many of whom are taken out of school due to lack of sufficient family finances. The longer a girl is able to stay in school the longer she remains unmarried and the more choice she has in life. Around the world, girls face complex physical, cultural and financial barriers in accessing education. As a girl grows older the fight to get an education becomes even harder. Her family must have the ability to pay school fees and be willing to do so. The stipend program that CCF funds through ACP allows women to keep their daughter in school without drawing resources from the family.

It has become one of the most valued social benefit programs at this organization. With the rise the Covid-19 virus and the subsequent lockdowns in Nepal it was even more imperative that these girls stay connected & in school, even if virtually, via the stipend program. One of the most difficult things about Covid-19 is that as family resources dwindled one of the first things to be cut were family investments in girl's education.

With the stipend families were able to keep girls in school without sacrificing their own depleted family funds. ACP Child Education Program (aka Power of 5 program): \$11,316 grant

Every year CCF raises funds and makes a grant to ACP for their educational stipend program as well as for an endowment for the future of the program. ACP administers the fund to families that are struggling to keep their children in school, girls are the target, but boys will not be left out if there is need. For the stipend, each eligible family receives the stipend and in return provides monthly evidence of the child's attendance and progress in school. If the child is struggling or the family needs help with study issues or

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

navigating the system, the administrative assistant/mentor is there to provide the family with resources. The result from this stipend is that 120 children (with an emphasis on girls) are staying in school. CCF's focus is keeping girls in school but some funding does go to boys education as long as the girls of the families in need are enrolled first. CCF and ACP have a goal to make this program financially stable so that each child that receives a stipend is given the chance to remain in school for the full 10 classes (if there is need). This has required ACP and CCF to plan and raise funds for an endowment. 2020 was the final year of CCF's commitment to raise extra funds for the endowment (\$10,600 for future continuation and expansion of the program) along with the \$14,040 for 117 students+ 360 yearly awards program. In 2020 due to Covid-19 and the pressing need for funds to deal with that crisis, CCF and ACP together decided that CCF would only raise funds to cover the educational stipends and not raise funds for the endowment. Instead we would do fundraising to help ACP as an organization stay alive during the extensive lockdown due to Covid-19. Therefore, in 2020 CCF only raised \$11,316 for the educational stipends. Girl's Higher Education Program (aka Joy Attwood scholarship program) Class 11/12: \$2000 grant.

This program is a merit and need based scholarship program that CCF started to fund in 2015 to encourage girls who had participated in the Power of 5 program (K-10) to continue on to class 11/12. This program provides 3 scholarships to outstanding girl scholars who have come out of the Power of 5 program and demonstrate need along with the ability and commitment to continue on with their education. The top scholar is provided with a \$1000 scholarship and the 2nd and 3rd place recipients each receive a \$500 scholarship. The emphasis of the scholarship is to provide opportunity to the most outstanding girls scholars with the greatest need but all applicants must have passed their Student Leaving Certificate (SLC) exams with distinction (80%). Since 2015 this higher education scholarship has benefitted 21 girls, some of whom have gone on to University. The girls who receive the scholarship are celebrated in the community and act as examples and

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

mentors to the younger children in the Power of 5 program, showing them the abilities and

accomplishments of girls who are given the chance to have an education. Child Education

Administrator/Mentor Program: \$2,000 grant

The funds granted for ACP to hire a mentor/program assistant came from the need for ACP to

have more attention focused on the girls and children receiving the Power of 5 stipends

and College Scholarships. Many of the girls involved in these programs live in families

where many of the women and sometimes the men have very little schooling, if any at all.

The difficulty then is that often no one in the family is familiar with navigating the

educational system, scheduling time for homework, completing homework and finding

resources for future learning. ACP uses the funds provided by CCF to hire a college

educated young woman who can be a resource for the children and their families as well as

help CCF understand how the program is performing. Prastuti Dhakal is the current

assistant and loves helping the girls and their family. Her reporting helps us to provide

information about the program to our donors as well. Line 29: Program #2 Covid-19 Disaster

Relief -\$51,113

Grantee #1: Association for Craft Producers (ACP)-\$40,000

Association for Craft Producers, a registered Nepali Non-profit

Grantee Address: GPO Box 3701 Ravi Bhawan Mode, Kathmandu, Nepal

Grantee Phone: 977-1-427-5108 Grantee email: program@craftacp.org.np

Executive Director: Ms. Meera Bhattraai, Social Program Director: Ms. Revita Shrestra,

Grant: Association for Craft Producers Operational support- \$40,000 Covid-19 disaster

relief-operational expenses

Program Purpose: ACP is CCF's longest and oldest partner and is where the funds for the

Power of 5 and Joy Attwood Scholarship are held as well as the funds for the educational

program's endowment. In June, 2020, Meera Bhattraai founder and Executive Director of the

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

non-profit ACP sent a letter explaining the dire situation that ACP faced due to the Covid-19 virus and subsequent lockdown. Their existence as an organization was threatened and required outside funding to survive. Since 1986 ACP has helped 1000's of low-income women in Nepal gain access to income, skills development, social benefits and training. Since their inception ACP has provided financial and producer benefits beyond wages and far in excess of what the Nepali government requires. Through ACP women have been given fair wages, a voice and economic control of their resources and as a result have done amazing things for their children and their communities. Through CCF's partnership they have been able to help families keep hundreds of children in school and helped to launch CCF's menstrual hygiene trainings. ACP's work is transformational, long term, focused on women & girls and fully in line with CCF's mission. The Covid-19 pandemic put ACP into a crisis situation in June 2020 when Nepal imposed a more than 80 day lockdown. Since 4 years after their inception in 1984 ACP has been financially self-sufficient and for 30+ years they have been reliant on their own income source for day to day operations. Over the course of their time in operation, mostly on their own resources, they have assisted thousands of low-income artisans, predominantly women to have dignified lives and a stronger voice. Through no fault of their own, however, when Covid-19 hit and the lockdown occurred they faced huge obstacles with far-reaching and devastating consequences to the continuation of their non-profit. CCF recognizes that ACP is an organization that is working tirelessly to create new systems of engagement and financial means for women who otherwise have not had that ability. It is Nepali led and directed and is vocal in the women's rights and fair trade movements in Nepal. They believe strongly in the education and advancement of women and girls and have been a trusted partner of CCF's since our inception. CCF has raised over \$100,000 for an endowment for their educational programs and if their organization collapses we will no longer have their trusted supervision of those funds. CCF cannot allow those funds designated for the education funds to be used for other purposes so with that recognition we realized that it was imperative that we



Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

support their ability to operationally survive through this crisis. Ultimately our goal is to help ACP emerge as the strong and fully functioning organization they have been in the past. This support will help them to retain management of the scholarship endowment, continue the educational programs and allow them to continue their work to empower Nepali women. The work that ACP does centers on creating real long term opportunity for women and girls and has made a huge difference over the past 30+ years. If they can survive they will continue to speak on behalf of and work to empower Nepali women. Grantee #: T.E.A.M.

Nepal- Covid-19 Disaster Relief-\$5600

Kolechaour, Talamarang

Melamchi 6, Sindhupalchock 00977 Nepal

Grantee Phone: 9841278282 Grantee email: teamnepal65@gmail.com

Program Director: Neel Shahi

Grant: T.E.A.M. Nepal Covid disaster relief grant \$5600

Program Purpose: To cover the basic expenses of running TEAM Nepal's Sindupolchuk Children's Home during the lockdown in Nepal due to Covid-19. TEAM Nepal's typical revenue stream comes from donations made by tourists who come to volunteer at the school. The volunteer program was shut down due to COVID-19 since tourists could no longer visit Nepal and TEAM Nepal's funding source significantly decreased. This grant ensured that TEAM Nepal would have their expenses covered for three months so that the children and families they benefit from their programs were not irreparably harmed by this unforeseeable event.

TEAM Nepal is a non-government, non-profit social organization based in Melamchi, Sindupolchuk, Nepal. It was started in 2009 by Neel Bahadur Shahi and focuses on promoting projects related to children's rights, education, environmental protection, and health awareness in rural villages of Nepal. The organization helps to support local schools, offers scholarship funds to underrepresented youth, and runs a children's home for orphans, youth from very poor family backgrounds, and otherwise vulnerable kids. CCF has

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

worked with TEAM Nepal in various capacities since 2015 when it provided substantial support to rebuild their children's home following the earthquake. Their annual budget for running their programs is 2,712,300Nrs (\$22,415) and the grant amount of \$5,600 was enough to cover three months out of this total. Grantee #3: Kesang Yudron, Volunteer CCF Program manager in Nepal

Grantee Address: Bhagwang Bahal, Tahmel-29, PO Box 10452 Kathmandu, Nepal

Grantee Phone: 985-102 0531 Grantee email: Kyudron@gmail.com

Kesang Yudron has volunteered on behalf of CCF in Nepal to help with our Menstrual Hygiene trainings and menstrual hygiene kit production. As such, she is familiar with many NGO's in Nepal and when the Covid-19 disaster struck and Nepal locked down in the spring of 2020 Kesang was contacted by some of these NGO's to see if CCF would be willing to help fund emergency food, mask, soap and menstrual hygiene kit distribution. She volunteered to facilitate in the following distributions:

Grant: Direct Aid (food, soap, masks, reusable menstrual hygiene supplies) to organizations and individuals suffering from Covid-19 and the effects of lockdown in Nepal- \$5513

i. Fatima Foundation ([www.fatimafoundation.org.np](http://www.fatimafoundation.org.np)) -relief supplies during covid-19 lockdown- food, masks and menstrual hygiene supplies-\$1000

Kesang Yudron was contacted by Muhammadi Siddique, founder and program director of the Fatima Foundation. Fatima Foundation works to protect extremely marginalized Muslim and Madeshi women and children in the Banke District of Nepal near the Indian border. Ms.

Siddique requested CCF supply her foundation with 500 masks, 500 bars of soap, 300 reusable menstrual pad kits and funds for food relief and Covid awareness training. Fatima Foundation works to protect extremely marginalized Muslim and Madeshi women and children in the Banke District of Nepal near the Indian border. Ms. Siddique requested CCF supply her foundation with 500 masks, 500 bars of soap, 300 reusable menstrual pad kits and funds for food relief and Covid awareness training. Fatima Foundation, in cooperation with their

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

municipality in Nepal, sought to do relief work and education on Covid-19 with area women.

They found that most women and street vendors did not have any awareness of how to protect

themselves and their families and as day laborers needed cash to purchase food and

supplies to survive. Kesang and the Fatima foundation worked together to identify an

urgent need to address Covid-19. CCF was able to provide the funds to make the masks &

menstrual kits and provide funds so that the Fatima foundation could purchase the soaps

and food for relief. Over 500 women and their children were given aid. ii. Hiteri

Foundation ([www.hiteri.org](http://www.hiteri.org)) -relief supplies during covid-19 lockdown-food, masks and

menstrual hygiene supplies-\$1000

Kesang Yudron was contacted by the Kusum Tamang, Project head of the Hiteri Foundation in

Kathmandu to request that CCF fund food packages, soap and masks for Hiteri to distribute

to day wage earning families who had lost their income due to Covid-19 and the lockdown in

Nepal and were desperate for food. Hiteri agreed to match what CCF donated. CCF was able

to provide Hiteri initially with funds to buy enough food to supply 20 families with food

for 2 weeks (about \$17.50 per family) and some funding to supply another 120 families with

food. 200 reusable Menstrual hygiene kits were also donated and distributed along with

masks, soap and food at the Jana Uddhar Secondary school in Buhaniilkantha. iii. DSM NGO

([www.dsm.org.np](http://www.dsm.org.np)) Saptari Community - relief supplies during covid-19 lockdown-food- \$1000

Kesang Yudron was contacted by the DSM foundation who work with the lowest caste (Dalit)

community in the Terai region of Nepal in the community of Saptari. They had permission

from the Government to distribute funds to families, mostly headed by women, who were

urgently in need of food due to Covid-19 and the lockdown in Nepal. Many of these women

are landless and facing starvation. They requested and CCF funded the distribution of 4

weeks of food to 27 families.

iv. Mitini Nepal ([www.mitini.org.np](http://www.mitini.org.np))- relief supplies during covid-19 lockdown-LPG gas,

soap, masks-\$600

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

Kesang was contacted by Mitini Nepal to request that CCF fund the purchase of LPG Gas, soap and masks as aid for 30 trans women (who are extremely marginalized and mainly work as prostitutes) and who had no funds for cooking supplies due to Covid-19 and the lockdown in Nepal. CCF provided 200 masks and 300 bars of soap to the LGBTQ community along with funds to purchase LPG gas for 30 extremely marginalized trans women who had access to food but no funds to buy gas to cook with.

v. Barpak village emergency relief- relief supplies during covid-19 lockdown -\$435

The village of Barpak was the epicenter of the devastating 2015 earthquake in Nepal. Many in that community were struggling to get back on their feet even when the Covid Pandemic hit Nepal. With the pandemic their struggles were even more difficult and many became food insecure. Kesang Yudron was contacted by Kancha Didi, a community leader in Barpak, who requested funds for 33 households in Barpak to help them purchase emergency food and supplies. Each family received 1500 rs (approx. \$13) in emergency relief which would help them to buy rice and dal.

vi. Ganden Monestary food relief during Covid-19 lockdown-\$435

Tibetan refugee monks of the Ganden Monestary in Kathmandu had recently lost their head monk and the next in line was a 16 year old boy. Due to the Covid-19 pandemic and lockdown and their dependence on community donations they had no resources and no food. Their communal living required that they sequester themselves to stay healthy. They requested help from CCF and Kesang Yudron was able to provide them with enough funds from CCF for food for several weeks for the 60-70 monks.

vii. Dhobichaur & Nayabazaar- food relief during covid-19 lockdown -\$782

Kesang worked with the Dhobichour Municipality Ward office in Kathmandu to distribute food in the Dhobichour and Nayabazaar areas to families of day laborers, widows, homeless and others who were not able to receive government assistance for food and faced starvation. They were able to purchase food wholesale and distribute 575 kg of rice, 173 kg of dal along with cooking oil, salt sugar and tea to approximately 38 families.

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

## viii. Homeless food relief during covid-19 lockdown -\$261

Kesang and her family purchased wholesale food to give to an organization that distributed meals to destitute families and homeless individuals in their surrounding area during the lockdown.

Grantee: Kesang Yudron, Volunteer CCF Program manager in Nepal

Grantee Address: Bhagwang Bahal, Tahmel-29, PO Box 10452 Kathmandu, Nepal

Grantee Phone: 985-102 0531 Grantee email: Kyudron@gmail.com

Kesang Yudron has volunteered with CCF in Nepal to help with our Menstrual Hygiene trainings, the creation of a Nepal-centric menstrual hygiene manual and with training women seamstresses to produce reusable menstrual hygiene kits. Due to Covid-19 and the lockdowns in Nepal all of CCF's menstrual hygiene trainings for 2020 were cancelled. Work continued on the Menstrual Hygiene Manual but it's completion was delayed until January of 2021. CCF had stock of reusable Menstrual Hygiene kits from 2019 but funded the production of 400 more in June of 2020 to provide work and more kits for distribution during the pandemic. The distribution of these kits (and remaining stock of kits that CCF had funded for our cancelled trainings in 2020) was outlined above in the Covid Relief section. Line

## 31: Other Programs-\$5211.24

Grantee #1: Deurali Community Service Center (aka Baseri Clinic)

Grantee address: Dhadagaunm Baseri VDC, Dhading District Nepal

Grantee Administrator: Dhane Gurung-Treasurer DCSC email: Gurungdhanee@hotmail.com

## 1)Total Grants for Baseri Clinic salaries and medicines- \$2495.88

Impact: 3,000 people served per year from Dhadagaun and surrounding villages.

The Deurali Community Service Center's "Baseri Clinic" is located in the remote village of Dhadagaun, Nepal The clinic was established to provide basic healthcare in an area where it was desperately needed. It is operated by a village non-profit board that is registered with the Nepali government. Since 2014 CCF has been responsible for the staff salaries and for maintaining the clinic building. In 2015 the clinic was formally recognized as a

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

"model clinic" by the government of Nepal and DCSC entered into a public/private partnership with the government so that now the government pays a portion of the salaries and CCF pays the balance. CCF also pays for the maintenance of the buildings. In 2020 the clinic had 3 dedicated female staff: a certified nurse midwife, a certified medical assistant and an administrative assistant. CCF's portion of salaries for the 3 clinic staff in 2020 was \$2305.88.

Due to the fear around Covid-19 and wanting people to be checked and treated if they had any symptoms at all, the DCSC asked that CCF fund 3 months of free medical care for those who wanted to be checked. This grant was for \$190.

2) Total Grants for Baseri Clinic Maintenance- \$179.36

In 2020 the Deurali Community Service Center requested funds to build a new bathroom for the clinic as the old bathroom was no longer functional. The total cost to dig a new hole and provide an outbuilding was \$179.36.

Grantee #2: Women LEAD Nepal: Girl's leadership training-\$2000

Grantee Address: Jawalakhel Lalitpur, Nepal GPO 8975, EPC 2234, Kathmandu, Nepal

Grantee Administrator: Dipasa Bista, Development Officer Phone: (+977)9860999912

email: dipasab@women-lead.org website: www.women-lead.org

Program: Scholarship funding for the LEAD Program for empowering adolescent girls with skills to become future changemakers- \$2000

Impact: CCF's grant to the Women LEAD Course helps fund the opportunity for young women to explore their own value systems and strengths by providing them with a safe space and connecting them with a growing support community of other young women who share their vision. This course is geared to collectively drive unprecedented change and transformation in Nepal. The 2020/21 LEAD Course was conducted virtually via zoom sessions. Even with the pandemic and a virtual recruitment process, they received 122+ applications from adolescent girls (aged 16-18 who were in their final year of high school

Name of the organization

Employer identification number

Conscious Connections Foundation

47-1602190

(Grade 12). They received applications from young girls in the Kathmandu Valley and from various districts around the country to secure a spot in their year-long leadership course. 30 participants from a variety of income groups were chosen as the 2020 LEADers.

The girls gain critical knowledge and skills in the areas of leadership, communication, management, public speaking, teamwork, and key concepts like sex, gender & sexuality, bias & privilege, among others. Grantee #3: Purni Tamang-Individual Higher Education Award (aka Purni Tamang scholarship)- \$536

Program: Independent educational sponsorship of an outstanding female student

In the fall of 2020 Kesang Yudron was approached by a young woman that she knows who was never able to complete high school and wanted to go on to University to become a lawyer.

Purni Tamang is originally from a very poor family in Sindupolchowk and although she loved school her family was unable to pay her education fees as her mother is quiet elderly and unable to work and her father is no longer living. She has 8 siblings but no one who can support her during the pandemic or for her education. She has always wanted to continue her studies and pursue law to "provide justice to all" and "provide freedom & justice to everyone, especially the women of our country who are not getting their proper rights and want to make our society women empowered". CCF was able to find an individual who has always wanted to sponsor a young woman's education directly and after communicating with Purni this person has sponsored her first year. This is the first scholarship for CCF where one individual is directly sponsoring all of the school fees for a young woman who wants to pursue higher education!

IRS e-file Signature Authorization for an Exempt Organization

Department of the Treasury Internal Revenue Service

For calendar year 2020, or fiscal year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

2020

Name of exempt organization or person subject to tax

Conscious Connections Foundation

Taxpayer identification number

47-1602190

Name and title of officer or person subject to tax

Denise Attwood, Board Chair

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

Table with 2 columns: Line number and Description. Includes rows for Form 990, Form 990-EZ, Form 1120-POL, Form 990-PF, Form 8868, Form 990-T, and Form 4720. Total revenue for Form 990-EZ is 60,725.

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

[X] I authorize Kingfisher Financial PBC to enter my PIN 13357 as my signature

on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date 05-17-2021

Part III Certification and Authentication

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

821350 13579 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date 05-17-2021

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



Statement of Program Service Accomplishments

2020 PG01

Name(s) as shown on return

Your Social Security Number

Conscious Connections Foundation

47-1602190

Form 990EZ-Part III-Line 31

Statement #4

Program Service Expenses

\$0

Grants and allocations included in above expense

\$5211

Includes Foreign Grants

No

Explanation

See other program services Schedule O

FOR YOUR RECORDS ONLY  
Federal Supporting Statements

2020 PG01

Name(s) as shown on return

Tax ID Number

Conscious Connections Foundation

47-1602190

Form 990EZ - Part I - Line 5(c)  
Gain(Loss) from Sale of Public Securities Schedule

Statement #101

Gross Sales	\$	2,190
Basis	\$	2,214
Sales Expense	\$	_____
<b>Total Net</b>		<b><u>\$(24)</u></b>

Schedule A, Line 5 - Excess 2% Limitation Contributors

(Keep for your records)

2020

Name(s) as shown on return

Conscious Connections Foundation

Tax ID Number

47-1602190

2% of the amount on Schedule A, Part II, line 11, column (f) .....

6,068

Name	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total	(g) Excess contributions (col. (f) minus the 2% limitation)
Caroline and Willi Kurtz					5,000	5,000	

Total

=====

2020 Filing Instructions  
Conscious Connections Foundation  
Tax year ending 12-31-2020

Form filed:

Form 990-EZ and supplemental forms and schedules

Filing method:

The return has been e-filed, do not mail.

Due date:

05-17-2021

The return reflects neither a refund nor a balance due.

Please note:

The Taxpayer First Act requires tax-exempt organizations to electronically file all information returns in the 990 series and related forms for tax years beginning after July 1, 2019. Mailing these returns is no longer allowed.

990

Tax Exempt  
Diagnostic Summary

2020

Name  
Conscious Connections Foundation

Employer Identification #  
47-1602190

Demographics

Mailing Address:  
PO Box 342  
Spokane, WA 99210

Phone: (509)499-3320

Resident State: WA

Diagnostics

Preparer: Fred Peck, CPA

Invoice:

Date: 06-05-2021

Return Information

Item on Return	2020 Federal	2019 Federal (If available)
Total Revenue	60,725	
Total Expenses	76,236	
Net Excess (Deficit)	(15,511)	
Net Assets or Fund Balances	132,372	147,883

State/City Information

<u>State/City</u>	<u>Taxable Revenue</u>	<u>Total Expenses</u>	<u>Change Fund Balance</u>	<u>UBIT</u>	<u>Total Tax</u>	<u>Refund/ (Balance Due)</u>
-------------------	----------------------------	---------------------------	--------------------------------	-------------	----------------------	----------------------------------

Acknowledgement and General Information for  
Entities That File Returns Electronically

2020

Name(s) as shown on return

Conscious Connections Foundation

Employer Identification Number

\*\*\_\*\*\*2190

Entity address

PO Box 342

Spokane, WA 99210

Thank you for participating in IRS e-file.

- 2020 990EZ income tax return for Federal was filed electronically.  
The electronic filing services were provided by Kingfisher Financial PBC.
- 990EZ income tax return was accepted on 05-17-2021 using a Personal Identification Number (PIN) as an electronic signature. The entity entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN signature.  
The submission ID assigned to this return is 8213502021137ip25jq3.

PLEASE DO NOT SEND A PAPER COPY OF ENTITY'S RETURN TO THE  
IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.