## (Rev. January 2020) Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

**Return of Organization Exempt From Income Tax** 

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

Open to Public

OMB No. 1545-0047

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

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

and ending

В	Check if applicab	C Name of organization		D Employer identifie	cation number
Г	Addre	ess mue da tarbon coadingentou			
F	Name chang			38-26087	75
Ε	Initial		om/suite	E Telephone numbe	
Ē	Final returr	621 W INTUEDSTIV		248-601-	
	termii ated			<b>G</b> Gross receipts \$	3,783,458.
	Amer returr	ded DOCUECTED MT 40207		H(a) Is this a group re	
	Appli tion	F Name and address of principal officer: KIAN GIACOLONE		for subordinates	? Yes X No
	pendi	<sup>ng</sup> 621 W. UNIVERSITY, ROCHESTER, MI 48307		H(b) Are all subordinates in	ncluded? Yes No
		sempt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or □	527	If "No," attach a	list. (see instructions)
		te: ► WWW.RAINBOWCONNECTION.ORG		H(c) Group exemptio	
<u>K_</u>	Form o	forganization: X Corporation Trust Association Other	L Year o	f formation: 1985 <b>N</b>	■ State of legal domicile: MI
Р	art I	Summary			
a	1	Briefly describe the organization's mission or most significant activities: THE RA	INBO	V CONNECTION	N MAKES
Governance		DREAMS COME TRUE FOR MICHIGAN CHILDREN WITH			
ğ	2	Check this box  if the organization discontinued its operations or disposed	of more t	1	
Š	3	Number of voting members of the governing body (Part VI, line 1a)			20
مع	3 4	Number of independent voting members of the governing body (Part VI, line 1b)			20 12
9	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			688
Activities &	6	Total number of volunteers (estimate if necessary)			0.
Ą	/ a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
	<del>  В</del>	Net unrelated business taxable income from Form 990-T, line 39	·····	7b Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		2,620,766.	3,173,372.
9	9			0.	0.
Revenue	10	Program service revenue (Part VIII, line 2g)  Investment income (Part VIII, column (A), lines 3, 4, and 7d)		42,062.	112,518.
ä	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		15,813.	29,723.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,678,641.	3,315,613.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		607,436.	611,231.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
u	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		584,058.	603,504.
Š	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Fxnenses	b	Total fundraising expenses (Part IX, column (D), line 25)   167,704			
ú	i 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,221,949.	1,276,873.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,413,443.	2,491,608.
		Revenue less expenses. Subtract line 18 from line 12		265,198.	824,005.
Net Assets or	S S S S S S S S S S S S S S S S S S S		Beg	inning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		1,877,066.	2,730,891.
t As	21	Total liabilities (Part X, line 26)		37,693.	25,225.
_		Net assets or fund balances. Subtract line 21 from line 20		1,839,373.	2,705,666.
	art II		.1 . 1 . 1		. Lorenda de la condita de la Califa
	-	alties of perjury, I declare that I have examined this return, including accompanying schedules and		· ·	knowledge and belief, it is
ut	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which	ргерагегі	las any knowledge.	
Sig	ın	Signature of officer		I Date	
ыў Не		RYAN GIACOLONE, PRESIDENT			
110	16	Type or print name and title			
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN
Pai	d	TODD R. FOX, CPA TODD R. FOX, CPA	lo -	4/29/20 if self-employ	P00360691
	parer	Firm's name DOEREN MAYHEW			38-2492570
Use	Only	Firm's address 305 WEST BIG BEAVER ROAD			
		TROY, MI 48084		Phone no. 24	8-244-3000
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Part III Statement of Program Service Accomplishments	
	Part III   Statement of Program Service Accomplishment

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE RAINBOW CONNECTION MAKES DREAMS COME TRUE FOR MICHIGAN CHILDREN
	WITH LIFE THREATENING MEDICAL CONDITIONS AND PROVIDES SUPPORT SERVICES
	TO THE FAMILIES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4a	revenue, if any, for each program service reported.  (Code:) (Expenses \$ 1,991,515 • including grants of \$ 585,476 • ) (Revenue \$)
та	THE RAINBOW CONNECTION IS A UNIQUE AND COMPASSIONATE WISH GRANTING
	ORGANIZATION FOCUSING ON MAKING DREAMS COME TRUE FOR FAMILIES BATTLING
	A LIFE THREATENING MEDICAL CONDITION. GRANTING WISHES IS A WAY OF
	PROVIDING FAMILIES THE OPPORTUNITY TO SHARE A POSITIVE EXPERIENCE
	TOGETHER, MAKING LASTING MEMORIES ALONG THE WAY AND PROVIDING HOPE OF A
	BRIGHTER FUTURE.
4b	(Code:) (Expenses \$ 225,524 • including grants of \$) (Revenue \$)
	THE RAINBOW CONNECTION ENHANCEMENT PROGRAM PROVIDES NEEDED DISTRACTIONS
	FOR THESE SPECIAL CHILDREN LIKE HAPPY PACKS DURING HOSPITAL STAYS,
	COMPLIMENTARY SPORTING/ENTERTAINMENT TICKETS, AS WELL AS A SUMMER
	PICNIC AND HOLIDAY PARTY.
4c	(Code:) (Expenses \$1,755. including grants of \$1,755. ) (Revenue \$)
	THE RAINBOW CONNECTION SPECIAL RESPONSE PROGRAM REFERS FAMILIES,
	STRUGGLING WITH FINANCIAL HARDSHIPS, TO APPROPRIATE AGENCIES FOR
	ASSISTANCE.
4d	Other program services (Describe on Schedule O.)
40	(Expenses \$ 24,000 ⋅ including grants of \$ 24,000 ⋅ ) (Revenue \$ )  Total program service expenses ► 2,242,794 ⋅
<del>+</del> €	Total program service expenses Z, Z4Z, 734.

Form 990 (2019) THE RAINBOW CONNECTION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
_	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ū	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	Ť		
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
••	as applicable.			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а		44.	Х	
h	Part VI	11a	21	
Ь	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			X
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	<u> </u>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	١	v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			,,
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			,,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			,,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Form 990 (2019) THE RAINBOW CONNECTION
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٦,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			٦,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			7,7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?     F   Contract   Con	00-		Х
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	28c		x
20	"Yes," complete Schedule L, Part IV	29	Х	22
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	21	
30		30		x
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del></del>		
<b>52</b>	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 02		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

# Form 990 (2019) THE RAINBOW CONNECTION Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return						
b	of at least one is reported on line 2a, did the organization file all required federal employment tax returns?						
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			х			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
b	o If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			₹.			
	any contributions that were not tax deductible as charitable contributions?	6a		X			
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ch					
7	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).	7a	Х				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	75					
Ŭ	to file Form 8282?	7с		х			
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х			
f							
g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders 11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
40-	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	40-					
		12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
	Is the organization licensed to issue qualified health plans in more than one state?	13a					
u	Note: See the instructions for additional information the organization must report on Schedule O.	104					
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
_	organization is licensed to issue qualified health plans						
С	Enter the amount of reserves on hand						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or						
	excess parachute payment(s) during the year?	15		Х			
	If "Yes," see instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х			
	If "Yes," complete Form 4720, Schedule O.						

Form 990 (2019) THE RAINBOW CONNECTION 38-2608//5 Pag
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Page 6 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Soc	·					X		
Sec	tion A. Governing Body and Management				1,,	Τ		
4.		ایدا	2	0	Yes	No		
па	Enter the number of voting members of the governing body at the end of the tax year	1a		4				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.  b Enter the number of voting members included on line 1a, above, who are independent  1b 20							
	, , , ,							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with a	ny other	2		X		
	officer, director, trustee, or key employee?							
3								
	of officers, directors, trustees, or key employees to a management company or other person?							
4								
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		. 5		X		
6	Did the organization have members or stockholders?			6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	opoint c	ne or					
	more members of the governing body?			7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockhol	ders, or					
	persons other than the governing body?			7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by the	following:					
а	The governing body?			8a	Х			
b	Each committee with authority to act on behalf of the governing body?			۱ ـ.	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched at	the					
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			. 9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue (	Code.)					
				_	Yes	_		
10a	Did the organization have local chapters, branches, or affiliates?			10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl	napters,	affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			. 10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	y before	filing the form?	11a	X			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes." de	scribe					
	in Schedule O how this was done			120	X			
13	Did the organization have a written whistleblower policy?			13	X			
14	Did the organization have a written document retention and destruction policy?			. 14	X			
15	Did the process for determining compensation of the following persons include a review and approve	al by inc	ependent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official			15a	X			
	Other officers or key employees of the organization				Х			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment wi	th a					
	taxable entity during the year?			16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	· ·					
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶MI							
18	. <u>.</u>							
	for public inspection. Indicate how you made these available. Check all that apply.							
	X Own website X Another's website X Upon request Other (explain on Schedule O)							
19								
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and	records >					
	RAYMOND LAGROU - (248) 601-9474							
	621 W. UNIVERSITY, ROCHESTER, MI 48307							

38-2608775

Form 990 (2019) THE RAINBOW CONNECTION
Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
		Check il Genedale o contains a response	or note to any iin	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
ts ts	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues1b					
E, G	С	Fundraising events 1c	937,022.				
ifts		Related organizations 1d					
nje, G		Government grants (contributions) 1e					
Siz		All other contributions, gifts, grants, and					
uti e ti	•		,236,350.				
ē		similar amounts not included above 1f 2	,230,330. 056 306				
ont od (	_		,056,386.	2 172 272			
<u>o</u> g	h	Total. Add lines 1a-1f		3,173,372.			
			Business Code				
ĕ	2 a	ı					
ξ	b	·					
Sel	С						
E S	d	-					
gra Re	~						
Program Service Revenue		All - H					
ъ.		All other program service revenue					
-		Total. Add lines 2a-2f					
	3	Investment income (including dividends, inter					
		other similar amounts)	<b>&gt;</b>	46,354.			46,354.
	4	Income from investment of tax-exempt bond	proceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities					
		assets other than inventory 7a 355,795	•				
	b	Less: cost or other basis					
ē		and sales expenses	.				
en	С	Gain or (loss) 7c 66,164	.				
Revenue	ď	Net gain or (loss)	<b></b>	66,164.			66,164.
er B				00/1011			00,101
	0 a	Gross income from fundraising events (not including \$ 937,022. of					
ŏ							
		contributions reported on line 1c). See					
			<u>207,937.</u>				
	b	Less: direct expenses8	$\frac{178,214.}{}$				
	С	Net income or (loss) from fundraising events	<b></b>	29,723.			29,723.
	9 a	Gross income from gaming activities. See					
		Part IV, line 19	a				
	h	Less: direct expenses 9					
		Net income or (loss) from gaming activities					
			·····				
	10 a	Gross sales of inventory, less returns					
		and allowances10					
	b	Less: cost of goods sold10	b				
	С	Net income or (loss) from sales of inventory	<u></u>				
,			<b>Business Code</b>				
snc	11 a	ı					
ne Jue	b						
Miscellaneous Revenue	c						
Sce	ں ہ	All other revenue					
Σ	u ^						
		Total rayanua See instructions		3.315.613.	0.	0.	142 241.

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX									
Do :	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D) _					
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations		САРСПЭСЭ	general expenses	схрензез					
•	and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic									
_	individuals. See Part IV, line 22	611,231.	611,231.							
3	Grants and other assistance to foreign	011,1011	011,1011							
Ū	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
•	trustees, and key employees	114,433.	85,825.	17,165.	11,443.					
6	Compensation not included above to disqualified		00,0200	= 1 / = 3 3 1						
•	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	424,459.	318,967.	26,127.	79,365.					
8	Pension plan accruals and contributions (include	-,	, , -	.,==:-	- ,					
•	section 401(k) and 403(b) employer contributions)	11,834.	9,174.	628.	2,032.					
9	Other employee benefits	11,792.	9,174. 9,093.	812.	2,032. 1,887. 6,900.					
10	Payroll taxes	40,986.	30,828.	3,258.	6,900.					
11	Fees for services (nonemployees):		,	-,	-,					
	Management									
	Legal									
	Accounting	10,500.	6,300.	2,100.	2,100.					
	Lobbying	, , , , ,	,	,	,					
e										
f	Investment management fees									
g										
3	column (A) amount, list line 11g expenses on Sch O.)	1,611.	1,240.	118.	253.					
12	Advertising and promotion	1,611. 76,159.	1,240. 68,543.		7,616.					
13	Office expenses	77,063.	39,534.	5,575.	253. 7,616. 31,954.					
14	Information technology	•			•					
15	Royalties									
16	Occupancy	6,443.	3,866.	1,610.	967.					
17	Travel	10,393.	9,873.		520.					
18	Payments of travel or entertainment expenses									
-	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest	25.		25.						
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	37,480.	19,115.	17,990.	375.					
23	Insurance	9,346.	5,758.	2,180.	1,408.					
24	Other expenses. Itemize expenses not covered									
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25. column (A)									
	amount, list line 24e expenses on Schedule 0.)									
а	SPECIAL EVENT COSTS	1,012,326.	1,012,326.	0.						
b	FUNDRAISING EXPENSE	18,299.			18,299.					
С	REPAIRS & MAINTENANCE	13,306.	7,984.	3,326.	1,996.					
d	MISCELLANEOUS	3,922.	3,137.	196.	589.					
е	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	2,491,608.	2,242,794.	81,110.	167,704.					
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)									
00004	0.01-20-20				Form <b>990</b> (2019)					

Form 990 (2019)
Part X | Balance Sheet

Pai	t X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	380,555.	1	504,961.		
	2	Savings and temporary cash investments	105,091.	2	356,482.		
	3	Pledges and grants receivable, net			68,791.	3	76,100.
	4	Accounts receivable, net			1,992.	4	1,683.
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
		controlled entity or family member of any of th				5	
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	ed in secti	on 4958(c)(3)(B)		6	
y,	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	<b>5</b>				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	956,643. 431,397.			
	b	Less: accumulated depreciation	10b	431,397.	516,926.	10c	525,246.
	11	Investments - publicly traded securities			802,711.	11	1,255,219.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, lin	e 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11	1,000.	15	11,200.		
	16	Total assets. Add lines 1 through 15 (must ed	1,877,066.	16	2,730,891.		
	17	Accounts payable and accrued expenses	8,272.	17	2,663.		
	18	Grants payable		18			
	19	Deferred revenue			19,622.	19	13,142.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet	e Part IV o	f Schedule D		21	
S	22	Loans and other payables to any current or fo	rmer office	r, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial co	ontributor, or 35%			
iabi		controlled entity or family member of any of the	ese persor	ns		22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate	ed third pa	arties		24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin	es 17-24).	Complete Part X	0 500		
		of Schedule D			9,799.	25	9,420.
	26	Total liabilities. Add lines 17 through 25		. 77	37,693.	26	25,225.
G		Organizations that follow FASB ASC 958, cl	neck here				
č		and complete lines 27, 28, 32, and 33.			1 720 224		2 620 140
<u>a</u>	27			·····	1,720,234.	27	2,629,149. 76,517.
Ä	28			L	119,139.	28	/0,51/•
Ĕ		Organizations that do not follow FASB ASC	958, chec	ck here  L			
Ĕ		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
řΑ	31	Retained earnings, endowment, accumulated			1 920 272	31	2 705 666
Š	32			·····	1,839,373.	32	2,705,666.
	33	Total liabilities and net assets/fund balances			1,877,066.	33	2,730,891.

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,3	<u>15,6</u>	<u> 13.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,4	<u>91,6</u>	<b>508.</b>
3	Revenue less expenses. Subtract line 2 from line 1	3	8	24,0	05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,8	39,3	373.
5	Net unrealized gains (losses) on investments	5		42,2	288.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	2,7	υ <b>5</b> ,6	66.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.	_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		28		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		21:	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:	·			
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		20	x :	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	<b>O</b> 1.2.	38	,	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit		1	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		31	.	

#### **SCHEDULE A**

Internal Revenue Service

Total

(Form 990 or 990-EZ)

Department of the Treasury

## **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

2019

Open to Public Inspection

**Employer identification number** 

Name of the organization
THE RAINBOW CONNECTION

38-2608775 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 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.) 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) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	1962580.	2230370.	2439371.	2620766.	3173372.	12426459.		
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	1962580.	2230370.	2439371.	2620766.	3173372.	12426459.		
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)						1803028.		
	Public support. Subtract line 5 from line 4.						10623431.		
Sec	ction B. Total Support				T				
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
7	Amounts from line 4	1962580.	2230370.	2439371.	2620766.	3173372.	12426459.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	34,495.	30,984.	31,353.	43,543.	46,354.	186,729.		
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.)						10510100		
11						T	12613188.		
12	Gross receipts from related activities,	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			12	770,240.		
13	First five years. If the Form 990 is for								
800	organization, check this box and stop	here C Support Per	centage				<b>P</b>		
				olumn (fl)		14	84 22 ~		
							00 00		
10a	· · · · · · · · · · · · · · · · · · ·								
h									
U									
170	· · · · · · · · · · · · · · · · · · ·		• • •						
114		-							
	_			-	•	-			
h									
,		_							
	,		•		•		<b>.</b>		
18	•			•	,				
17a	14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))  15 Public support percentage from 2018 Schedule A, Part II, line 14  16a 33 1/3% support test - 2019. 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  17a 10% -facts-and-circumstances test - 2019. 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 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, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  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								

# Schedule A (Form 990 or 990-EZ) 2019 THE RAINBOW CONNECTION Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(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						
3	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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	Г	1	T	T	T	Γ
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)					+	
	Total support. (Add lines 9, 10c, 11, and 12.)		Cont	- 6		- 504(-)(0)	
14	First five years. If the Form 990 is for	-			•		
Sec	check this box and stop here ction C. Computation of Publi						P
	Public support percentage for 2019 (I			column (f))		15	%
	Public support percentage from 2018					16	
	ction D. Computation of Inves					1 10 1	70
	Investment income percentage for 20			ne 13 column (f))		17	%
	Investment income percentage from					18	<u> </u>
	33 1/3% support tests - 2019. If the						
	more than 33 1/3%, check this box ar						<b>.</b> □
ŀ	33 1/3% support tests - 2018. If the						
_	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

### Part IV | Supporting Organizations

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

		<b>V</b>	
		Yes	No
	1		
	2		
	3a		
	Ja		
	3b		
	3c		
	30		
	4a		
	4b		
	4c		
	5a		
	<b>-</b> 1.		
	5b 5c		
	30		
	6		
	7		
	8		
	9a		
	9b		
	ฮม		
	9с		
	10a		
	46:		
n 9	10b 90 or 99	0-F <b>7</b> \	2019

Par	rt IV   Supporting Organizations <sub>(continued)</sub>			
	· , , , , , , , , , , , , , , , , , , ,		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	tion B. Type I Supporting Organizations	_		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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		
Sect	tion C. Type II Supporting Organizations			
	<u> </u>		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			110
-	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		
Sect	tion D. All Type III Supporting Organizations			·
	71 11 0 0		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 (2), did the organization's supported organizations have a	_		
_	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion 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	 3).		
а	The organization satisfied the Activities Test. Complete line 2 below.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in:	structions	)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) 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 (a) and (b) below.			
	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? 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.

Par	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	nizations	
1		Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions. Al
		other Type III non-functionally integrated supporting organizations must c	omplete Se	ctions A through E.	
Secti	on A -	Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net sh	ort-term capital gain	1		
2	Recov	eries of prior-year distributions	2		
3	Other	gross income (see instructions)	3		
4	Add lir	nes 1 through 3.	4		
5	Depre	ciation and depletion	5		
6	Portio	n of operating expenses paid or incurred for production or			
	collect	tion of gross income or for management, conservation, or			
	mainte	enance of property held for production of income (see instructions)	6		
7	Other	expenses (see instructions)	7		
8	Adjus	ted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B -	Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggre	gate fair market value of all non-exempt-use assets (see			
	instruc	ctions for short tax year or assets held for part of year):			
а	Averag	ge monthly value of securities	1a		
b	Averag	ge monthly cash balances	1b		
С	Fair m	arket value of other non-exempt-use assets	1c		
d	Total	(add lines 1a, 1b, and 1c)	1d		
е	Disco	unt claimed for blockage or other			
	factors	s (explain in detail in <b>Part VI</b> ):			
2	Acquis	sition indebtedness applicable to non-exempt-use assets	2		
3	Subtra	act line 2 from line 1d.	3		
4	Cash	deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see ins	structions).	4		
5	Net va	lue of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multip	ly line 5 by .035.	6		
7		eries of prior-year distributions	7		
8	Minim	um Asset Amount (add line 7 to line 6)	8		
Secti	on C -	Distributable Amount			Current Year
1	Adjust	red net income for prior year (from Section A, line 8, Column A)	1		
2		85% of line 1.	2		
3	Minim	um asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter	greater of line 2 or line 3.	4		
5	Incom	e tax imposed in prior year	5		
6	Distrib	outable Amount. Subtract line 5 from line 4, unless subject to			
		ency temporary reduction (see instructions).	6		
7		Check here if the current year is the organization's first as a non-functional	Illy integrate	ed Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	I v   Iype III Non-F	-unctionally integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions			•	Current Year
1	Amounts paid to support	ed organizations to accomplish exer	mpt purposes		
2	Amounts paid to perform	activity that directly furthers exemp	t purposes of supported		
	organizations, in excess	of income from activity			
3		paid to accomplish exempt purpose	es of supported organizations		
	Amounts paid to acquire				
5	•	nts (prior IRS approval required)			
6		ribe in <b>Part VI</b> ). See instructions.			
7	,	ns. Add lines 1 through 6.			
8		supported organizations to which th	ne organization is responsive		
	(provide details in <b>Part V</b>		J		
9		2019 from Section C, line 6			
	Line 8 amount divided by	·			
			(i)	(ii)	(iii)
Secti	ion E - Distribution Alloca	ations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1	Distributable amount for	2019 from Section C, line 6			
2	Underdistributions, if any	, for years prior to 2019 (reason-			
	able cause required- expl	ain in Part VI). See instructions.			
3	Excess distributions carry	yover, if any, to 2019			
а	From 2014				
b	From 2015				
С	From 2016				
d	From 2017				
	From 2018				
f	Total of lines 3a through	е			
	Applied to underdistribut				
	Applied to 2019 distribut				
	Carryover from 2014 not				
j	Remainder. Subtract lines				
4	Distributions for 2019 fro				
	line 7:	\$			
а	Applied to underdistribut	ions of prior years			
	Applied to 2019 distribute				
	Remainder. Subtract lines				
5		ions for years prior to 2019, if			
	•	d 4a from line 2. For result greater			
	than zero, explain in <b>Part</b>				
6		tions for 2019. Subtract lines 3h			
	•	sult greater than zero, explain in			
	Part VI. See instructions.				
7		rryover to 2020. Add lines 3j			
-	and 4c.	, 1 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1			
8	Breakdown of line 7:				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

#### Schedule B

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

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

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

OMB No. 1545-0047

38-2608775

2019

Name of the organization Employer identification number

THE RAINBOW CONNECTION

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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 X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

### THE RAINBOW CONNECTION

38-2608775

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	f additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-art i	HOTEL ACCOMODATIONS, THEME PARK TICKETS, MEALS, GIFTS	_	
4_		-	
		\$\$	12/31/19
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
		-	
		- -   <sub>•</sub>	
	-	_   \$	
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(See instructions.)	
		_	
_		_	
		_   \$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncasti property given	(See instructions.)	Date received
		-	
		-	
		_   \$	
(a)		(c)	
No. from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(See instructions.)	Date received
		-	
	-	-	
	<del>-</del>	_   \$	
(a)		(c)	
No. from	(b)	FMV (or estimate)	(d)
Part I	Description of noncash property given	(See instructions.)	Date received
		-	
		- -	
		_	

Name of organization Employer identification number

THE	RAINBOW	CONNECTION

38-2608775

Part III				1(c)(7), (8), or (10) that total more than \$1,000 for the year	
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious,	through (e) and the following of the following of the contributions of the contributions of the following of	ing line entry. For o	rganizations	
	Use duplicate copies of Part III if additional	space is needed.	<b>91,000 of less</b> for the	the year. (Enter this line, once.)	
(a) No. from	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
Part I					
		(e) Trans	fer of gift		
			_		
ŀ	Transferee's name, address, ar	nd ZIP + 4	R	elationship of transferor to transferee	
		_			
(a) No					
(a) No. from	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
Part I					
		-			
		(e) Trans	fer of gift		
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of transferor to transferee	
( ) ) )					
(a) No. from	(b) Purpose of gift	(c) Use of	aift	(d) Description of how gift is held	
Part I	(1,72.1)	(1)			
		(e) Trans	fer of gift		
	Transferee's name, address, ar	nd ZIP + 4	R	elationship of transferor to transferee	
		_			
		_			
(a) No					
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
Part I					
}				_	
		(e) Trans	rer of gift		
			_		
	Transferee's name, address, ar	na ZIP + 4	R	elationship of transferor to transferee	
	-		-		
	-		-		

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE RAINBOW CONNECTION

**Employer identification number** 38-2608775

Pai			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		(h) Funds and other accounts
	Tatal accept as and after a	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	uiting that the assets held in dense advis	ad funda
5	Did the organization inform all donors and donor advisors in w	-	
6	are the organization's property, subject to the organization's education inform all grantees, donors, and donor actions are the organization inform all grantees, donors, and donor actions are the organization inform all grantees, donors, and donor actions are the organization inform all grantees, donors, and donor actions are the organization inform all grantees, donors, and donor actions are the organization inform all grantees, donors, and donor actions are the organization inform all grantees.		
6	for charitable purposes and not for the benefit of the donor or		
	• •	donor advisor, or for any other purpose	
Pai			
1	Purpose(s) of conservation easements held by the organization		are iv, into 7.
•	Preservation of land for public use (for example, recreat	`	f a historically important land area
	Protection of natural habitat	· —	f a certified historic structure
	Preservation of open space	i reservation of	ra certifica filstorie structure
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.	ed dendervation dentination in the form	Held at the End of the Tax Year
а	Total number of conservation easements		
b			
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired at		
-	listed in the National Register	•	I I
3	Number of conservation easements modified, transferred, rele		
_	year <b>&gt;</b>		9
4	Number of states where property subject to conservation ease	ement is located >	
5	Does the organization have a written policy regarding the peri	•	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserva	tion easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(	h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these item	ns.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and I	palance sheet works of
	art, historical treasures, or other similar assets held for public $% \left( 1\right) =\left( 1\right) \left( 1\right) $	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financia	l gain, provide
	the following amounts required to be reported under FASB AS	_	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		\$

		NBOW CONNEC		an Otha	38-26			<u>,</u> 2
3 a b	Using the organization's acquisition, accessi collection items (check all that apply):  Public exhibition		s, check any of the		significant use of its	(continu	ued)	
c 4 5	Scholarly research Preservation for future generations Provide a description of the organization's co During the year, did the organization solicit of to be sold to raise funds rather than to be ma	ollections and explair or receive donations of aintained as part of th	n how they further the of art, historical treas ne organization's co	ne organization's exe sures, or other simila llection?	mpt purpose in Part r assets	Yes		No
Pai	t IV Escrow and Custodial Arrange reported an amount on Form 990, Pa		ete if the organization	n answered "Yes" or	n Form 990, Part IV,	ine 9, or		
	Is the organization an agent, trustee, custodi on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII	ian or other intermed				Yes		No
		·	-			Amount		
۲ C	Beginning balance							
	Additions during the year							_
f	Distributions during the year Ending balance							_
	Did the organization include an amount on F					Yes		No.
	If "Yes," explain the arrangement in Part XIII.				•		Ħ.	
Pai								
	·	(a) Current year	(b) Prior year		(d) Three years back	(e) Four	ears bac	 ck
1a	Beginning of year balance							
	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a	)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С	Term endowment >	%						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	nd administered for t	he organization	_		
	by:					,	Yes N	lo
	(i) Unrelated organizations					3a(i)		
	(ii) Related organizations					3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza					3b		
4	Describe in Part XIII the intended uses of the							
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part X	, line 10.			

Complete if the organization and room from the coopy are ry, into the						
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a Land						
<b>b</b> Buildings		852,597.	364,598.	487,999.		
c Leasehold improvements						
d Equipment		76,046.	55,599.	20,447.		
e Other		28,000.	11,200.	16,800.		
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)						

Schedule D (Form 990) 2019

	CONNECTION	3	8-2608775	Page
Part VII Investments - Other Securities.	5 000 5 1111	441 0 5 000 5 13 11 15		
Complete if the organization answered "Yes"			and of year market ye	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-or-year market va	alue
1) Financial derivatives				
2) Closely held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				-1
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market va	alue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.	435	
(a <sub>)</sub>	Description		(b) Book val	.iue
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
<sup>-</sup> otal. <i>(Column (b) must equal Form 990. Part X. col. (B) lin</i> Part X   Other Liabilities.	e 15.)		<b>&gt;</b>	
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 2	25.	
(a) Description of liability			(b) Book va	lue
(1) Federal income taxes				
(2) ACCRUED PROGRAM EXPENDITU	RES		9,	069
(3) CAPITAL LEASES				351

(4) (5) (6) (7) (8) (9) 9,420. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

	THE DATABOU CONNECTION			20 (	0600775
Sche <b>Par</b>	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With I	Revenue ner Re		2608775 Page
ı uı	Complete if the organization answered "Yes" on Form 990, Part IV, line 12:		icvenide per me	tu	
1	Tabel and the second all the second			1	3,622,489
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				3,022,403
a	Net unrealized gains (losses) on investments	2a	42 288.		
b	Donated services and use of facilities		42,288. 86,374.	-	
C	Recoveries of prior year grants		00/3/10	-	
d	Other (Describe in Part XIII.)		178,214.	-	
			·	2e	306,876
3	•			3	3,315,613
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:				3,313,013
-	Investment expenses not included on Form 990, Part VIII, line 7b	40			
a				-	
b	Other (Describe in Part XIII.)			4-	0
	Add lines 4a and 4b			4c	3,315,613
5 Dar	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  TXII Reconciliation of Expenses per Audited Financial Statem	ente With	Evnenses ner E	5 Potur	
· u	Complete if the organization answered "Yes" on Form 990, Part IV, line 12:		•	ictari	••
					2,756,196
1	Total expenses and losses per audited financial statements			1	2,730,130
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	اما	06 271		
а	Donated services and use of facilities	1 1	86,374.	-	
b	Prior year adjustments				
С	Other losses	1 1	170 014	-	
d	Other (Describe in Part XIII.)		178,214.		264 500
е	Add lines 2a through 2d			2e	264,588
3	Subtract line 2e from line 1			3	2,491,608
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b			-	
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,491,608
Par	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad			; Part >	(, line 2; Part XI,
PAF	RT X, LINE 2:				
THE	ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZ	ATION E	XEMPT FROM	INC	COME TAX
UNI	ER SECTION 501(C)(3) OF THE INTERNAL REVE	NUE COI	E. ALTHOU	GH 7	ГНЕ
ORG	ANIZATION WAS GRANTED INCOME TAX EXEMPTIO	N BY TH	E INTERNAL	REV	/ENUE
SEF	VICE, SUCH EXEMPTION DOES NOT APPLY TO "U	NRELATE	D BUSINESS	TAX	KABLE

INCOME". NO INCOME TAX WAS INCURRED DURING THE YEARS ENDED DECEMBER 31, 2019 AND 2018.

THE ORGANIZATION'S INCOME TAX FILINGS ARE SUBJECT TO AUDIT BY VARIOUS TAXING AUTHORITIES. THE ORGANIZATIONS OPEN AUDIT PERIODS ARE 2016 - 2019.

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization							ntification number
	NBOW CONNECTION					38-2608	
Fundraising Activities. required to complete this par	<ul> <li>Complete if the organization answet.</li> </ul>	ered "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the</li> </ul>	e Solicitar f Solicitar g Special  or oral agreement with any individual rart VII) or entity in connection with providuals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-g gover aising ding of onal fu	overnment grants nment grants events fficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
	L						
Total     List all states in which the organization or licensing.	on is registered or licensed to solicit o		utions	I or has been notified	it is e	exempt from re	Lgistration

Schedule G (Form 990 or 990-EZ) 2019 THE RAINBOW CONNECTION 38-2608775 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events DREAM MAKERSCELEBRATION (add col. (a) through OF DREAMS 5 BALL col. (c)) (event type) (event type) (total number) 1,144,959. 434,405. 267,124. 443,430. 1 Gross receipts 356,477. 237,329. 343,216. 937,022. 2 Less: Contributions 77,928. 29,795. 100,214. 3 Gross income (line 1 minus line 2) 207,937. 4 Cash prizes 4,192. 4,192. 5 Noncash prizes Direct Expenses 68,367. 38,038. 12,701. 119,106. 6 Rent/facility costs 7 Food and beverages 8 Entertainment 35,590. 2,504. 16,822. 54,916. 9 Other direct expenses 178,214. **10** Direct expense summary. Add lines 4 through 9 in column (d) 29,723. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue col. (a) through col. (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

Schedule G	(Form	990 or	990-F7)	2019
Scriedule G	(FUIII)	33U UI	99U-LZ)	2013

**b** If "No," explain: \_

**b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2019 THE RAINBOW CONNECTION 38	-2608	3775	Page <b>3</b>
	Does the organization conduct gaming activities with nonmembers?	_	Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		.03	140
	to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility	13a		%
	o An outside facility		1	<del></del>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	_100	1	70
	Name			
15a	Address   Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
	o If "Yes," enter the amount of gaming revenue received by the organization   \$ and the amount of gaming revenue retained by the third party   \$			
•	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
a	Director/officer Employee Independent contractor  Mandatory distributions:  a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	☐ No
r	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Pa	organization's own exempt activities during the tax year \( \bigs\) \$  Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and I	Dart III II	nee O	2h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, II	1103 B, 1	55, 100,
	100, 100, 10, and 170, as applicable. Also provide any additional information. See instructions.			

Schedule G	(Form 990 or 990-EZ) Supplemental Infor	THE RAINBOW	CONNECTION 38-2608775	Page 4
Part IV	Supplemental Infor	mation (continued)		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

OMB No. 1545-0047 **2019** 

Open to Public Inspection

**Employer identification number** 

THE RAINE	OW CONNEC	TION					38-2608775
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selectio	n
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to	Domestic Organiz	ations and Domestic	Governments.	Complete if the org	anization answered "\	es" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.			
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a	nd government org	ganizations listed in the	e line 1 table				<b>&gt;</b>
3 Enter total number of other organization	s listed in the line 1	I table					

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS TO VARIOUS MI COLLEGES & UNIVERSITIES					
- 24 \$1,000 SCHOLARSHIPS	24	0.	24,000.	COST	SCHOLARSHIPS
TRIPS TO WALT DISNEY	326	0.	285,654.	COST	TRIPS TO WALT DISNEY
SHOPPING SPREES	131	0.	108,924.	COST	SHOPPING SPREES
oner in the second seco			100,521.		Short the States
TRIPS TO VARIOUS LOCATIONS	104	0.	121,985.	COST	TRIPS TO VARIOUS LOCATIONS
MEET & GREET AND OTHER MISC	8	0.	3,997.	COST	TOYS, POOLS & OTHER MISC
Part IV Supplemental Information. Provide the information re	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)									
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance				
IMPACT KITS	154.	0.	29,997.	COST	UTILITIES, RENT, FUNERAL EXPENSES AND OTHER LIFE'S NECESSITIES.				
	142		24.010						
OTHER WISHES	143.	0.	34,919.	COST	OTHER WISHES				
SPECIAL RESPONSE	7.	0.	1,755.						

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

Employer identification number THE RAINBOW CONNECTION 38-2608775

rai	LI	i ypes	of Property									
				(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contr amounts repor Form 990, Part V	ted on	none	<b>(d</b> Method of d cash contrib	etermin	•	<b></b>
1	Art - V	Norks of a	art									
2			treasures									
3			interests									
4			lications									
5			ousehold goods									
6			vehicles									
7			es									
8			perty									
9			olicly traded									
10			sely held stock									
11			tnership, LLC, or									
12			cellaneous									
13			ervation contribution -									
		ric structu										
14	Qualif	fied conse	ervation contribution - Other									
15			esidential									
16			ommercial									
17			ther									
18												
19												
20			lical supplies									
21												
22			cts									
23			mens									
24			artifacts									
25	Other		HOTEL ACCOM & )	Х	135	595	,545.	FMV				
26	Other	•	MISC GOODS	Х	34			COST				
27	Other		GIFTS )	X	289			COST				
28	Other		TICKETS TO VA	X	27				VALUE	OF S	FICE	KET
29	Numb	per of For	ms 8283 received by the organiz	ation during	the tax year for co			•				
			rganization completed Form 828				29					
											Yes	No
30a	During	g the year	r, did the organization receive by	/ contributio	n any property rep	orted in Part I, line	s 1 throu	gh 28, that	t it			
			t least three years from the date									
									30a		X	
b	b If "Yes," describe the arrangement in Part II.											
31	Does	the organ	nization have a gift acceptance p	oolicy that re	quires the review of	of any nonstandard	d contribu	utions?		31		Х
32a	Does	the organ	nization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell	noncash					
	contri	ibutions?	·							32a		X
b	If "Ye	s," descri	be in Part II.									
33	If the	organizat	ion didn't report an amount in co	olumn (c) for	a type of property	for which column	(a) is che	ecked,				
		ribe in Par										

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

Schedule M (Form 990) 2019

- (A) CHECK IF APPLICABLE = X
- (B) NUMBER OF CONTRIBUTIONS = 15
- (C) REVENUE REPORTED ON FORM 990, PART VIII \$ 2898.
- METHOD OF DETERMINING REVENUE: FMV

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

THE RAINBOW CONNECTION

**Employer identification number** 38-2608775

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CONDITIONS AND PROVIDES SUPPORT SERVICES TO THE FAMILIES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
SCHOLARSHIP PROGRAM - \$1,000 SCHOLARSHIPS EACH YEAR FOR WISH CHILDREN
TAKING COLLEGE CLASSES.
EXPENSES \$ 24,000. INCLUDING GRANTS OF \$ 24,000. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD OF DIRECTORS WILL EACH GET A COPY OF FORM 990 TO REVIEW AND
APPROVE PRIOR TO ELECTRONIC FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
PROVIDED ANNUALLY TO BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 15:
SALARIES ARE APPROVED BY THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART XII, LINE 2C:
WE HAVE A COMMITTEE THAT ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF
THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT
ACCOUNTANT. OUR PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

Schedule O (Form 990 or 9	990-EZ) (2	2019)		Page 2
Name of the organization			CONNECTION	Employer identification number 38-2608775