Form	99	0
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Department of the Treasury

## Return of Organization Exempt From Income Tax

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

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

Open to Public

No

OMB No. 1545-0047

2021

		nue Service		Go to www.irs.gov/Form990 for instructions and the latest inform	mation.			inspection
Α	For the	e 2021 calen	dar y	/ear, or tax year beginning , 2021, and ending			,	20
в	Check if	applicable:	С			D Employ	er identi	ification number
	Add	ress change	DIS	SCOVERY EYE FOUNDATION		95-4	4228	653
	Nam	ne change		35 W 3RD STREET 390W		E Telepho		
		al return		S ANGELES, CA 90048		310	623	-4466
					⊢	310	023	-4400
		return/terminated				•		
		ended return	_			G Gross re		1 1 1 7 7
	App	lication pending	- I	ANTHONY B NESBURN MD FAILS I VY		group retur		103 110
				E AS C ABOVE	Are all s If "No," a	ubordinates attach a list.	. See ins	d? Yes No
1	Tax-ex	kempt status:	X	501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 527				
J	Web	site: ► DI	SCC	DVERYEYE.ORG H(c)	Group ex	xemption nu	umber 🕨	•
κ	Form of	of organization:	X	Corporation Trust Association Other ► L Year of formation:	1968	Mis	State of le	egal domicile: CA
Pa	nrt I	Summar	v					
		Briefly descri	be th	ne organization's mission or most significant activities:DEDICATED TC	) FIN	DING '	TREA	TMENTS AND
	-			SIGHT-THREATENING EYE DISEASE				
Ъ	_	<u> </u>						
nal	-							
Activities & Governance	2	Check this bo	ox ►	if the organization discontinued its operations or disposed of more t	than 25	% of its	net as	 sets.
පි	3			members of the governing body (Part VI, line 1a)			3	8
ంర	<b>4</b> N			endent voting members of the governing body (Part VI, line 1b)			4	8
ties	<b>5</b> T			ndividuals employed in calendar year 2021 (Part V, line 2a)			5	2
Ľ.	<b>6</b> T	Fotal number	r of v	olunteers (estimate if necessary)			6	0
Acl	7a ⊺	Fotal unrelate	ed bu	usiness revenue from Part VIII, column (C), line 12			7a	0.
	b١	Net unrelated	d bus	iness taxable income from Form 990-T, Part I, line 11			7b	0.
					Pr	ior Year		Current Year
	8 (	Contributions	and	grants (Part VIII, line 1h)		634,5	682.	710,929.
nue	<b>9</b> F	Program serv	/ice r	revenue (Part VIII, line 2g)				
Revenue	10 I	nvestment ir	ncom	e (Part VIII, column (A), lines 3, 4, and 7d)		46,2	.67.	93,945.
ď	11 (	Other revenu	e (Pa	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		·		
	<b>12</b> 7	Fotal revenue	e — a	add lines 8 through 11 (must equal Part VIII, column (A), line 12)		680,8	349.	804,874.
	13 (	Grants and s	imila	r amounts paid (Part IX, column (A), lines 1-3)		270,0	00.	430,962.
	14 E	Benefits paid	l to o	r for members (Part IX, column (A), line 4)				
	15 5	Salaries, othe	er co	mpensation, employee benefits (Part IX, column (A), lines 5-10)		86,9	01	83,941.
ses				raising fees (Part IX, column (A), line 11e)		0075		00,911.
Expenses								
, <del>X</del>				expenses (Part IX, column (D), line 25) ►18,486.				
		•		Part IX, column (A), lines 11a-11d, 11f-24e)		303,3	320.	150,783.
	<b>18</b> T	Fotal expense	es. A	Add lines 13-17 (must equal Part IX, column (A), line 25)		660,2	21.	665,686.
		Revenue less	s exp	enses. Subtract line 18 from line 12		20,6	528.	139,188.
Net Assets or Fund Balances				В	eginning	j of Curren	t Year	End of Year
lanc lanc	<b>20</b> T	Fotal assets	(Part	: X, line 16)		,138,3		2,510,991.
Ase	<b>21</b> 7	Fotal liabilitie	s (P	art X, line 26)			.75.	6,021.
un et	<b>22</b> N	Net assets or	, fund	d balances. Subtract line 21 from line 20	2	,133,1	82	2,504,970.
	irt II	Signatur			21	,100,1	02.	2,504,570.
-		J			oot of mu	knowladaa	and hali	of it is true, something
com	plete. Dec	claration of prepa	arer (o	that I have examined this return, including accompanying schedules and statements, and to the be ther than officer) is based on all information of which preparer has any knowledge.	est of my	KIIOwiedge	and bein	er, it is true, correct, and
c:,		Signatu	ire of c	officer	Date	9		
Siq He	jn ro			Y B. NESBURN, MD, FACS TAXPAYER'S P		חואיזכו		
пе	le		-	Y B. NESBURN, MD, FACS	RESI	DENT		
		51	•			T	1	DTIN
		Print/Type p		COPY	(	Check		PTIN
Ра			CK S	S. GUZMAN, CPA	5	self-employe	ed	P00354029
Pre	eparei	Firm's name	e	► GUZMAN & GRAY, CERTIFIED PUBLIC ACCOUNTANTS				
Us	e Onl	<b>y</b> Firm's addre	ess	▶ 4510 E. PACIFIC COAST HIGHWAY, SUITE 270	F	Firm's EIN	<u>33</u> -	-0302407
				LONG BEACH, CA 90804	F	Phone no.	(562	2) 498-0997

May the IRS discuss this return with the preparer shown above? See instructions ..... Х Yes BAA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2021) TEEA0101L 09/22/21

Form	n 990 (2021) DISCOVERY EYE FOUNDATION		95-4228653	Page <b>2</b>
Par	rt III Statement of Program Service Accomplis	hments		
	Check if Schedule O contains a response or note to	any line in this Part III		
1				
	DISCOVERY EYE FOUNDATION SUPPORTS RE			
	SIGHT-THREATENING EYE DISEASE AND TH	EIR TREATMENTS IMPROVIN	G THE QUALITY OF LI	<u>FE_FOR_</u>
	PATIENTS AND THEIR FAMILIES.			
2	Did the organization undertake any significant program services	during the year which were not listed	on the prior	
2			· —	X No
	If "Yes," describe these new services on Schedule O.			A NO
3		changes in how it conducts any pro-	ogram services? Yes	X No
Ū	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishme	nts for each of its three largest prog	ram services, as measured by	expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required and revenue, if any, for each program service reported.	to report the amount of grants and	allocations to others, the total e	expenses,
4 a	a (Code: ) (Expenses \$ 564,044. in	cluding grants of \$ 430,9	62.) (Revenue \$	)
	DISCOVERY EYE FOUNDATION'S MAIN PURP	DSE IS TO ADVANCE RESEA	RCH IN CORNEAL AND	RETINAL
	DISEASE.			
				· – – – – – –
16	b (Code: ) (Expenses \$ in	cluding grants of S	) (Revenue Š	)
40				)
4 c	c (Code: ) (Expenses \$ in	cluding grants of \$	) (Revenue \$	)
Λ -	d Other program conviges (Describe on Schedule C)			
40	d Other program services (Describe on Schedule O.) (Expenses \$ including grants of	f Ś	enue \$	)
4.0			CHUG Y	)
4 e		±4.	For	n <b>990</b> (2021)

 Form 990 (2021)
 DISCOVERY
 EYE
 FOUNDATION

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	-
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	х	
	<b>b</b> Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	<b>d</b> 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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
	<b>b</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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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		Х
15		15		Х
16		16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> . See instructions	17		Х
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		Х

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
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a

I	) 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	Х	

Х Х

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 Form 990 (2021)
 DISCOVERY
 EYE
 FOUNDATION

 Part IV
 Checklist of Required Schedules (continued)

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? <i>If 'Yes,' complete Schedule J</i>	23		х
24 :	a 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		х
I	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
(	c 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		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	<b>b</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? <i>If 'Yes,' complete Schedule L, Part I</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% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
i	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV	28a		Х
I	• A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part Il	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		x
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	<b>b</b> 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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt 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			
1	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1 a		Yes	No
	b Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c		
BAA	TEEA0104L 09/22/21	Form	990	(2021)

#### 95-4228653 Page 4

Yes No

Part V         Statements Regarding Other IRS Filings and Tax Compliance (continued)           2 a Einer the number of employees reported on from W.3. Transmittal of Wage and Tax State         2         2           b If a teast one is reported on line 2a, did the organization file all required federal employment tax returns?         2b X           b If a teast one is reported on line 2a, did the organization file all required federal employment tax returns?         3a Did the organization have urrelated builtness gross income of \$1.000 or more during the year?         3a Did the organization have urrelated builtness gross income of \$1.000 or more during the year?         3a Did the organization have urrelated builtness gross income of \$1.000 or more during the year?         5a X           b If "vs's, in the time on the foreign country' score als estimates account, or other authority over, a financial accounts (FBAR).         5a X           5a Was the organization the groam count that two or is a party to a prohibited tax sheller transaction at any time during the tax year?         5a X           b Did wy isocarization have amal gross receptifies that are normally greater than \$100,000, and did the organization file form 8887.7.         5a X           c 1 'vs's, 'o time 6a or 6b, did the organization in the area normally greater than \$100,000, and did the organization file form 8886.7.         5a X           D 1'ls's, eicht the organization not did tax shormally greater than \$100,000, and did the organization set education an orytis shater as a contribution and party for goods and service provided to the gayos' in than organization file form 8289         7a X </th <th>Form</th> <th></th> <th>DISCOVERY EYE FOUNDATION</th> <th>95-422865</th> <th>3</th> <th>F</th> <th>Page 5</th>	Form		DISCOVERY EYE FOUNDATION	95-422865	3	F	Page 5
2 = Else the number of employees reported on Form W.S. Transmittal of Wage and Tax State:       2       2         bit at least one is reported on line 2a, dd the organization file all required federal employment Na returns?       2b       X         3 D bit the construction on the 2a, dd the organization file all required federal employment Na returns?       3b       X         3 D bit the organization have unrelated business gross income of \$1.000 or more during the yea?       3a       X         3 D bit the organization have unrelated business gross income of \$1.000 or more during the yea?       3a       X         3 D bit the organization have unrelated business gross income of \$1.000 or more during the yea?       3a       X         4 A starp time during the calarization have unrelated in or a signature or bit fore gross incoments for FIGCEN Farm 114. Report of Presen Bank and Financial Accurds (F2AF).       5a       X         5a Was the organization the argumation file Form 3856-77.       5a       X       5a       X         6a Does the organization have related press or clypt is parchibited tax shelter transaction?       5b       X       5a         5a U at the organization the argumation file Form 3856-77.       5a       X       5a       X         6a Does the organization have related and argumation they argumation t	Part	t V	Statements Regarding Other IRS Filings and T	ax Compliance (continued)			
ments, field for the caleridar year ending with or within the year covered by this return.       2a       2         Note: If the sum of lines 2a, of the organization if all an type/or Gerela endowneent to knownee.       2b         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X         X       X       X       X         X       X       X       X         X       X       X       X       X         X       X       X       X       X         X       X       X       X						Yes	No
Note:         The sum of lines 1 and 2a is greater than 250, you may be required to effic. See instructions.         The sec instructions. <ththe instructions.<="" sec="" th="">         The sec instructi</ththe>	2 a	Enter the r ments, file	number of employees reported on Form W-3, Transmittal c d for the calendar year ending with or within the year cove				
3a Did the organization have unrelated business großs income of \$1,000 or more during the year?       3a       X         3b H "*s, int list a form 301 for the ward? <i>H</i> of the organization have an interest in or a signature or other suborly over, a financial account?       3b       X         3b H "*s, int list a form 301 for the ward? <i>H</i> of the interest in or a signature or other suborly over, a financial account?       3b       X         3b H "*s, inter the name of the foreign county-"       See instructions for fining requirements for Finical Accounts (FBAR).       5a       X         5c If *ses, it to its as or 5s, of the organization that it was or its a party to a prohibited tax shelter transaction?       5c       X         6c Does the organization have ennual gross receipts that are normally greater than \$100,000, and did the organization for list of yoos receipts that are normally greater than \$100,000, and did the organization for the way obtained to subort any contributions that were not sta defaultible accontributions and reserved to the organization receive application an express statement that such contributions are greater to receive the ductible accounts (FBAR).       5c       X         6a D bit for organization receive application access of 375 made party as a contribution and party it regoals and the transaction access of 375 made party as a contribution and party it regoals and the market application receive any funds, directly or indirectly, on a personal benefit contract?       7c       X         7 Ded the organization receive any funds, directly or indirectly, on a personal benefit contract?       7t       X	b				2 b	Х	
b If Yes, that field a Fom 800 Tip this year, if Wir the x3b prevailable have an inferest in or a signature or other authority over, a       3b         4 a At any time dump for calendar year, diff the organization have an inferest in or a signature or other authority over, a       4a         b If Yes, i onter the name of the foreign country.       4a         See instructions for fling equilements for FindEX Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         Sa Was the organization have annual gross receives statement that such contributions or gifts were on tax deductible as charitable contributions?       5c         G Does the organization have end tax deductible as charitable contributions or gifts were on tax deductible.       6a       X         b If Yes, i did the organization nucle with every solicitation an express statement that such contributions or gifts were on tax deductible as object any biological and express provided?       6b       7b         J Of the organization neceive a payment in excess of 57 made party in a prohibution and partly for goods and services provided to the payne, drops with divers or services provided?       7c       X         J If Yes, i did the organization or gifts were diverse to a did diverse organization and excelled by early or prohibutions or any services provided?       7c       X         J If Yes, i did the organization or diverse dispose of angible personal property for which it was regifted on the 200 and ser	3 a				3.2		Х
4 At any time during the calendary user, did the organization have an interest in or a signature or other authority ores, a financial account);       4 a       X         bit "Yes;" either the name of the forsign country*       See indituctions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5 a       X         5 a Was the organization aperty to a prohibited tax shelter transaction at any time during the tax year?       5 a       X         c If Yes; if one S are 50, differed the organization that it was or is a party to a prohibited tax shelter transaction?       5 b       X         c If Yes; if off the organization have annual gross receipts that are normally greater than \$100.000, and did the organization factor is not solid any tower of tax devicible as charitable contributions or gifts were not tax devicible as charitable contributions or gifts were not tax devicible as charitable contributions or gifts were not tax devicible as charitable contributions and partly for goods and services provided to the payor?       7 a         7 Organization receive a payment in excess of 375 made partly as a contribution and partly for goods and services provided to the payor?       7 a       X         16 'Wes; indicate the number of Forms 8282 filed during the year?       7 a       X       1 bit the organization notify the door of the value of the organization terever any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7 a       X         17 'Wes; indicate the number of Forms 8282 filed during the year?       7 a       X       1 bit the organiza		-	-				
In Yes, indicate the name of the progen country schema a bank account, securities account, or dime transcial accounts (FBAR).       5a       X         So is instructions for timing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         So is instructions for timing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         So is the organization approximation bank and she the transaction at any time during the tax yea?       5b       X         So is the organization bank annual yeas receipts that are normally greater than \$100.000, and did the organization for an one yeas valicitation an express statement that such contributions or gifts were not tax deductible as charaftable contributions.       6a       X         Prise, idd the organization include with every solicitation an express statement that such contributions and partly for goods and services provided to the payor?       7a       X         If Yes, idd the organization only the donor of the value of the payor payor?       7b       7b       X         If the organization and the state or organization and years statement that such contributions and partly for goods and services provided to the payor?       7a       X         If the organization receive any funct, directive or indirective, pay premiums on a personal benefit contract?       7b       X         If Yes, indicate the number of Forms S325, field during the yea?       2d       7d       X         If the organ							
See instructions for filing requirements for FINCEN Form 114. Regord of Foreign Bank and Financial Accounts (FEAR).       5         5 a Was the organization and provide a prohibited tax shelter transaction at any time during the tax year?       5         b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5         c If Yes," to line 5 a or 5b, did the organization the form 8886-17.       5         6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization tax annual gross receipts statement that such contributions or gifts were not tax deductible contributions sucher section 170(c).       6         a Did the organization note; we apsyment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?       7         Form 8282?       7c X         If Yes," idicate the number of Forms 8282 filed during the year.       7d         C Did the organization netity the donor of the value of the goods or services provided?       7t         F Did the organization treeeved a contribution of qualified intellectual property, or indirectly, or apersonal benefit contract?       7t         X B Uf the organization treeeved a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 8299       7g         h If the organization treeeved a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 829       7g         h If the organization treceive a aptimeti		financial a	ccount in a foreign country (such as a bank account, secu	ities account, or other financial account)?	4 a		Х
5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5 a       X         b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5 b       X         c If Yes; to line 5 a or 50, did the organization the form 886-17.       5 c       5 c         c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid atmy contributions that were not tax deductible as channels?       6 a       X         b If Yes; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6 a       X         7 Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7 a       X         b If Yes; vidicate the number of Forms \$282 filed during the year.       7 d       7       X         f If Yes; vidicate the number of Forms \$282 filed during the year.       7 d       7       X         g If the organization received a contribution of cast, boats, arplanes, or other viseles, did the organization free/was any funds, directly or indirectly, on a personal benefit contract?       7 f       X         g If the organization received a contribution of cast, boats, arplanes, or other viseles, did the organization file a Form 1899       7 g       1         f Organization received a contribution of cast, boats, arplanes, or other viseles				preign Bank and Financial Accounts (FBAR).	-		
b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.       5 b       X         c If Yes, to line 5a or 5b, dd the organization file Form 8886-72.       5c       5c         G Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file were not tax deductible as charitable contributions?       6a       X         b If Yes, i dd the organization include with every solication an express statement that such contributions or gits were not tax deductible contributions under section 170(c).       6b       6a         a Did the organization noticy the donor of the value of the goods or services provided?       7c       X         b If Yes, id dithe organization notify the donor of the value of the goods or services provided?       7c       X         b D dt he organization neceive a payment in excess of \$75 made party as a contribution and party for which it was nequired to file Form 8282?       7c       X         d If Yes, indicate the number of Forms 8252 tiled during the year.       7d       7d       X         g If the organization received a contribution of qualified inflexity proving regrints and uniting the year.       7d       X         g If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 8293       7g       Fit         g Form 1093 C-2.       9a       9a       9a       9a       9a       9a	5 a			-	5 a		Х
6a Does the organization have annual gross receipts that are normally greater than \$100.000, and did the organization should have enducible as charitable contributions?       6a       X         bit 1° Yes; did the organization include with every solication an express statement that such contributions or gifts were not tax deductible?       6b       6b         7 Organizations that may receive deductible contributions under section 170(c).       a) Did the organization receive a payment in excess of 375 made partly as a contribution and partly for goods and services provided?       6b       7a       X         b If Yes; did the organization notify the donor of the value of the goods or services provided?       7d       7a       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization received a contribution of qualited intelectual property, did the organization file a form 1098-0?       7a       X         g if the organization received a contribution of qualited intelectual property, did the organization file a form 1098-0?       7a       X         g bot did the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         g Sponsoring organization make any taxable distributions or dives of the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a       9a       9a       9a       9a       9a       9a       9					5 b		Х
b If Yes,1 du the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7 Organizations that may receive deductible contributions under section 170(c).       a) bit the organization receives a payment in excess of 375 made partly as a contribution and partly for goods and services provided?       7a       X         b If Yes,2 did the organization notify the donor of the value of the goods or services provided?       7a       X         b If Yes,2 windicate the number of Forms \$282 filed during the year.       7d       7d       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7t       X         f Did the organization received a contribution of qualified intelectual property, did the organization file a requiration file services provided of the goods or services provided?       7d       X         f Did the organization received a contribution of qualified intelectual property, did the organization file a requiration file a requiration file were excess business holdings at any time during the year?       7d       7d       X         g Sponsoring organization make any taxable distributions under section 4966?       9a       9d       9d       9d         b Of the sponsoring organizations. Enter:       10a       10a       10a       10a       10a         l Section 501(c(X) organizations. Enter:       11a       11a       13a       13a	С	If 'Yes,' to	line 5a or 5b, did the organization file Form 8886-T?	· · · · · · · · · · · · · · · · · · ·	5 c		
not tax deductible?     6b       0 Organizations that may receive deductible contributions under section 170(c).     6b       a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?     7a     X       b If Yees, 'idd the organization notify the donor of the value of the goods or services provided?     7a     X       b If Yees, 'indicate the number of Forms 8282 filed during the year.     7d     X       f Uf Yees, 'indicate the number of Forms 8282 filed during the year.     7d     X       f Did the organization receive any funds, directly or indirectly, to appreniums on a personal benefit contract?     7f     X       f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899     7g     7g       as required?     7d     7d     X       f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?     7g     7d       8     7d     7d     7d     7d     7d       9     Sponsoring organization maintaining donor advised funds.     7d     7d       9     Sponsoring organization make any taxable distributions under section 49667.     9a     9b       10     Section 501(c)(2) organizations. Enter:     10a     10b     10b       11     Section 501(c)(2) organizations. Enter:     11a	6 a	Does the o solicit any	organization have annual gross receipts that are normally g contributions that were not tax deductible as charitable co	reater than \$100,000, and did the organization ntributions?	6 a		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 payof?.       7a       X         b If Yes,' did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282?       7a       X         d If Yes, 'indicate the number of Forms 8282 field during the year.       7d       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7r       X         f If the organization received a contribution of qualified intellectual property, did the organization funds       7a       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?       7g       X         B Somoning organizations maintaining donor advised funds.       9a       9a       9a         9 Sponsoring organization maintaining donor advised funds.       9a       9a       9a         9 Somoning organization maintaining donor advised funds.       9a	b	If 'Yes,' did not tax dec	the organization include with every solicitation an express stat ductible?	ement that such contributions or gifts were	6 b		
services provided to the payor?     7a     X       b If Yes; (did the organization notify the donor of the value of the goods or services provided?     7b       c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file     7c     X       d If Yes; (ndicate the number of Forms 8282 filed during the year.     7d     7c     X       d Did the organization, during the year, pay premiums, or personal benefit contract?     7c     X       g if the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?     7c     X       g if the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-C?     7g     7g       g Sponsoring organizations maintaining door advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining door advised funds.     8     8       a Did the sponsoring organization make any taxable distributions under section 4966?     9a     9a       g for sons receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.     10b     10b       10 Section 501(c(X) organizations. Enter:     10a     11b     11b       a forces income from members or shareholders.     11a     11b     11b       12 Section 501(c(X)20 qualified nonprofit health plans in more than one state?     13a     13a       Note: See the instructions for additional informati	7	Organizati	ons that may receive deductible contributions under sect	tion 170(c).			
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?.       7b         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file       7c       X         d If 'Yes,' indicate the number of Forms 8282 filed during the year.       7d       7c       X         f Did the organization cencive any funct, directly or indirectly, on a personal benefit contract?       7c       X         f Did the organization receive a any cunck, directly or indirectly, on a personal benefit contract?       7c       X         f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-02?       7g       7g         8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9b         9 Did the sponsoring organizations. Enter:       10a       10a       10a       10a         10 Section 501(c)(7) organizations. Enter:       11a       11a       12a       12a         13 Section 501(c)(2) organizations. Enter:       11a       11a       13a       13a         14 Section 501(c)(2) organizations. Enter:       11a       13a       13a       13a         13 Section 501(c)(2) organizations. Enter:       11a       13a       13a       13a	а	Did the org	panization receive a payment in excess of \$75 made partly rovided to the payor?	as a contribution and partly for goods and	7 a		X
Form 8282?       7c       X         d I' Yes,' indicate the number of Forms 8282 filed during the year.       Zd       Zd       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       X         f Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7f       X         g the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g       X         g the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       X         8 Sponsoring organizations maintaining donor advised funds.       7h       X       X         a Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organization make a distribution to a donor, donor advised runds.       10a       10a       10b         10 Section 501(c/C2) organizations. Enter:       11a       10a       10b       11a       10a         11 Section 501(c/C2) organizations. Enter:       11b       12a       11a       12a       11a         12 Section 501(c/C2) organizations. Enter:       11b       13a       13a       14a       X         13 Section 501(c/C2) organizations. Enter:	b				7 b		
d If Yes, indicate the number of Forms 8282 filed during the year	с						
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g       7f       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7g       7h       X         8 Sponsoring organizations maintaining donor advised funds.       Did donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9a         10 Section 501(c)(7) organizations. Enter:       10a       10b       10b       10b         11 Section 501(c)(2) organizations. Enter:       11a       10b       12a       10b       12a         12 Section 501(c)(2) organization. Enter::       11a       10b       11b       12a       12a         13 Section 501(c)(21) organization. Enter::       11a       11b       12a       12a       12a         13 Section 501(c)(22) organization make any taxelise or accrued during the year.       12a       12a					7 c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07.       7h         8 Sponsoring organizations maintaining door advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining door advised funds.       7h         a Did the sponsoring organizations maintaining door advised funds.       9a       9a         b Did the sponsoring organization make any taxable distributions under section 49667.       9a         b Section 501(c)(7) organizations. Enter:       10a       10a         a Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities.       10b         11 Section 501(c)(2) organizations. Enter:       10a       11a         a Gross income from members or shareholders.       11a       12a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received for methes.       11b       12a         13 Section 4947(a)(1) non-exempt interest received or accrued during the year.       12a       13a         Note: See the instructions for additional information the organization in liclus of tax-exempt interest received or accrued during t							v
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7 g         n if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a       7 h         8 Sponsoring organizations maintaining donor advised funds.       7 h         9 Sponsoring organizations maintaining donor advised funds.       9 a         9 bid the sponsoring organization make any taxable distributions under section 4966?       9 a         9 bid the sponsoring organizations. Enter:       10 a         10 section 501(c)(2) organizations. Enter:       10 a         a initiation fees and capital contributions included on Part VIII, line 12.       10 a         11 Section 501(c)(12) organizations. Enter:       10 a         a Gross income from members or shareholders.       11 a         b Gross income from members or shareholders.       11 a         12 a Section 501(c)(2) organizations. Enter:       11 a         a Gross income from members or shareholders.       11 a         b Gross income from members or shareholders.       11 a         13 Section 501(c)(2) on on tet amounts due or paid to other sources       11 b         13 section 501(c)(29) qualified nonprofit health insurance issuers.       12 b         13 section 501(c)(29) qualified nonprofit health plans.       13 a         Note: See the instructions for addit							
as required?							Л
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?       7h         9       Sponsoring organization make any taxable distributions under section 4966?       9a         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities.       10a         11       Section 501(c)(27) organizations. Enter:       10a         a Gross income from members or shareholders.       11a       10a         12       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       11za         13       Section 501(c)(C29) qualified nonprofit health insurance issuers.       11b       12a         13       Section 501(c)(C29) qualified nonprofit health plans.       13a       13a         14       Organization is ilcreaked to issue qualified health plans.       13a       13a         14       Organization is required to maintain by the states in which do resortees any payments for indoor tanning services during the axy year?       14a       X         14       Did He organization subject	-	as required	1?		7 g		
organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9a         a Did the sponsoring organization make any taxable distributions under section 49667.       9a         bD Did the sponsoring organizations. Enter:       9b         a Initiation fees and capital contributions included on Part VIII, line 12.       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       11a         10       Section 501(c)(7) organizations. Enter:       11a         a Gross income from members or shareholders.       11a       12a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a       12a         13 Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       14a       X         b If 'yes,' 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.       13b       13a         Note: See the instructions for additional information the organization must report on Schedule O.	h			or other vehicles, did the organization file a	7 h		
9       Sponsoring organizations maintaining donor advised funds.       9         a 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:       10a         a Initiation fees and capital contributions included on Part VIII, line 12.       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10b         11       Section 501(c)(2) organizations. Enter:       11a         a Gross income from members or shareholders.       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b         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.       13b         c Enter the amount of reserves the organization services during the tax year?       14a         14a Did the organization subject to the section 4960 tax on payment(s	8	Sponsoring	g organizations maintaining donor advised funds. Did a donor		8		
a Did the sponsoring organization make any taxable distributions under section 4966?       9 a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9 b         10 Section 501(c)(7) organizations. Enter:       a Initiation fees and capital contributions included on Part VIII, line 12.       10 a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10 b         11 Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders.       11 a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11 b       12 a         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a       12 a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13 a       13 a         a Is the organization iccensed to issue qualified health plans in more than one state?       13 a       13 a         Note: See the instructions for additional information the organization must report on Schedule O.       14 a       X         b If 'Yes, ' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation on Schedule O</i> .       14 a       X         b If 'Yes,' see the instructions and file Form 420, Schedule N.       15 X       X         14 a Did the organization subject to the section 496	9	•		σαι :	0		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12.       10a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10a         11       Section 501(c)(2) organizations. Enter:       10a         a Gross income from members or shareholders.       11a       11b         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them).       11b       12a         12 a Section 501(c)(2) gualified nonprofit health insurance issuers.       11b       12a       12a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12b       13a         3 Section 501(c)(2) gualified nonprofit health insurance issuers.       13b       13a         a Is the organization licensed to issue qualified health plans.       13b       13c         Vote: See the instructions for additional information the organization must report on Schedule O.       14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       14a         14 a Did 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?       <				r section 4966?	9a		
10       Section 501(c)(7) organizations. Enter:         a Initiation fees and capital contributions included on Part VIII, line 12							
a Initiation fees and capital contributions included on Part VIII, line 12							
11       Section 501(c)(12) organizations. Enter:         a Gross income from members or shareholders.       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves on hand       13c         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         b 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?       16         if 'Yes,' see the instructions and file Form 4720, Schedule N.       16       X         16       X       16       X				10 a			
a Gross income from members or shareholders.       11 a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).       11 b         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12 b         13 Section 501(c)(29) qualified nonprofit health plans in more than one state?       13 a         Note: See the instructions for additional information the organization must report on Schedule O.       13 a         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.       13 b         c Enter the amount of reserves on hand       13 c       14 a         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14 b       15         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       X         If 'Yes,' see the instructions and file Form 4720, Schedule N.       16       X         16       X       16       X         17 'Yes,' see the instructions and file F	b	Gross rece	ipts, included on Form 990, Part VIII, line 12, for public us	se of club facilities 10b			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13a         c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14b       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       X         If 'Yes,' see the instructions and file Form 4720, Schedule N.       16       X         16 'Yes,' complete Form 4720, Schedule O.       17       17	11	Section 50	1(c)(12) organizations. Enter:				
against amounts due or received from them.)							
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       a Is the organization licensed to issue qualified health plans in more than one state?		against an	nounts due or received from them.).	11 b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         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.       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         X       b 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 an educational institution 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         If 'Yes,' complete Form 4720, Schedule N.       16       X         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         17       Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?       17	12 a	Section 49	47(a)(1) non-exempt charitable trusts. Is the organization		12a		
a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         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.       13b         c Enter the amount of reserves on hand       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a         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         If 'Yes,' see the instructions and file Form 4720, Schedule N.       16       X         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?       17			•	during the year 12b			
Note: See the instructions for additional information the organization must report on Schedule O.       Image: Description of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       Image: Ima							
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.       13b       13b         c Enter the amount of reserves on hand       13c       14a       X         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14b       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       X         If 'Yes,' see the instructions and file Form 4720, Schedule N.       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X         17       Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?       17	а	0			13a		
c Enter the amount of reserves on hand       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14b       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       X         If 'Yes,' see the instructions and file Form 4720, Schedule N.       16       X       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X       17         17       Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?       17			6	•			
14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O.       14b       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       X         If 'Yes,' see the 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       X         If 'Yes,' complete Form 4720, Schedule O.       17       16       X         17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?       17							
b 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?					14.		v
<ul> <li>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?If 'Yes,' see the instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li></ul>							^
excess parachute payment(s) during the year?       15       X         If 'Yes,' see the instructions and file Form 4720, Schedule N.       16       X         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         If 'Yes,' complete Form 4720, Schedule O.       16       X         17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?       17					140		
16       X         17       Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	15	excess par	rachute payment(s) during the year?		15		Х
17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	16	Is the orga	nization an educational institution subject to the section 4	968 excise tax on net investment income?	16		Х
activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17			on or mine energiar angege in any			
	17	activities th	hat would result in the imposition of an excise tax under se		17		

	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 8	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		Х
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
á	a The governing body?	8 a	Х	
ł	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		· · · ·
			Yes	
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
ł	<b>b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
ł	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12 a	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	bid the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Schedule O how this was done SEE SCHEDULE . Q	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	a The organization's CEO, Executive Director, or top management official	15 a		Х
ł	Other officers or key employees of the organization	15b		Х
	If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions.			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16 a		Х
ł	) If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16 b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► _CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 50 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(	3)s or	nly)
	Own website     Another's website     X     Upon request     Other (explain on Schedule O)			
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	ble to		
20				
	GRACIE ROGOFF 8635 W 3RD STREET, #390W LOS ANGELES CA 90048 310 623-4466			(0000)
BAA	TEEA0106L 09/22/21	Form	<b>990</b> (	(2021)

## Form 990 (2021) DISCOVERY EYE FOUNDATION

Section A. Governing Body and Management

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

1 a

1 b

Check i	f	Schedule (	7	contains a	response	or	note to	o an	v lin	⇒ ir	n this	Part	VI
CHECK I			)	contains a	response	UI.		u an	y 1111	- 11	ເພນ	ιαι	VI

**1 a** Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.

**b** Enter the number of voting members included on line 1a, above, who are independent.....

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other

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8

8

No

Yes

Form 990 (2021) DISCOVERY EYE FOUNDATION	95-4228653	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	t Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensa	ted Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the	

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Х Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

			(C)							
(A) Name and title	(B) Average hours per	thar	n one s both dire	box, an c ector/	unles	·	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) JACK L. SCHOELLERMAN	2									
CHAIRMAN	0	Х		Х				0.	0.	0.
(2) ANTHONY B. NESBURN, MD, FACS	3									
PRESIDENT	0	Х		Х				0.	0.	0.
(3) JON PYNOOS, PH.D.	1									
VICE-PRESIDENT	0	Х		Х				0.	0.	0.
(4) JOAN SEIDEL	1									
TREASURER	0	Х		Х				0.	0.	0.
_(5) M. CRISTINA KENNEY, MD, PH.D_	3									
SECRETARY	0	Х		Х				0.	0.	0.
(6) RYAN FISHER	1	v						0	0	0
DIRECTOR	0	Х						0.	0.	0.
<u>CP</u> <u>GAVIN_HERBERT</u> DIRECTOR	$-\frac{1}{0}$	х						0.	0.	0.
(8) CASSIE DEYOUNG	1	Λ						0.	0.	0.
DIRECTOR		Х						0.	0.	0.
(9)	0	Λ						0.	0.	0.
		•								
(10)										
(11)										
(12)										
(13)										
(14)			$\left  \right $							<u> </u>
BAA	TEEA0	107L	09/22	2/21						Form <b>990</b> (2021)

### Form 990 (2021) DISCOVERY EYE FOUNDATION

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)								(contin	nued)				
		(B)			(0	•							
	(A) Name and title	Average hours per	box,	, unle	ss pe	erson	than is both pr/trus	h an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	Estima	(F) ited amo f other	ount
		week (list any hours	Indi or d	Insti	Officer	Key	High	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	comper the or	nsation fi ganizatio	on
		for related	Individual trustee or director	nstitutional trustee	lcer	Key employee	Highest compensated employee	ner	WIGO/10554NEO)	W100/1000-1420)	and	related nizations	
		organiza - tions below	il tru: or	nal tr		loyee	ompe						
		dotted line)	stee	ustee			ensat						
							ed						
(15)													
(16)													
(17)													
<u> ()</u>													
(18)													
(19)													
(20)													
(20)			-										
(21)													
(22)													
(23)													
(24)			-										
(25)													
	Subtotal				• • •				0.	0.			0.
	Total (add lines 1b and 1c)							•	0.	0.			0.
	Total number of individuals (including but not limited							ved			ensatior	1	
	from the organization <b>&gt;</b> 0												
												Yes	No
3	Did the organization list any <b>former</b> officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, truste <i>n individu</i>	e, ke <i>al</i>	ey er	mplo	oyee	, or	high	nest compensated	employee	3		Х
4	For any individual listed on line 1a, is the sum of	reportabl	le co	mpe	ensa	ntion	and	oth	er compensation	from			
	the organization and related organizations greater such individual	r than \$1	50,00	)0?	lf 'Y	′es,'	com	iplei	te Schedule J for		4		Х
5	Did any person listed on line 1a receive or accrue	e compen	satio	n fr	om	anv	unre	late	d organization or	individual			
	for services rendered to the organization? If 'Yes,	,' comple	te Sc	chea	lule	J fo	r suc	ch p	erson		5		Х
	ion B. Independent Contractors Complete this table for your five highest compens	sated inde	epen	dent	t cor	ntrad	ctors	tha	t received more t	han \$100,000 of			
	compensation from the organization. Report compens	sation for	the ca	alen	dar <u>y</u>	year	endi	ng w	vith or within the or	ganization's tax year			
	(A) Name and business addr	ess							(B) Description o	of services	Compe	) nsatior	n
	<b>-</b>												
2	Total number of independent contractors (including bi \$100,000 of compensation from the organization <sup>1</sup>		ted to	o tho	ose I	ISTEC	i abo'	ve) v	who received more	than			

## Form 990 (2021) DISCOVERY EYE FOUNDATION

## Part VIII Statement of Revenue

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Page 9

Total revenue     Retain of the second process of the second proces of the second process of the second process of the second pr		Check if Schedule O contains a resp			(B)	(C)	(D)
B         Membership duss         Ib           c         Fundrasing ovents         Ic           d         Related organizations         Id           d         Related organizations         Id           d         Related organizations         Id           d         Rescale dominations off, guardians         Id           d         Rescale dominations off, guardians         Id           d         Rescale dominations off, guardians         Id           d         TOLD, 429.9         Rescale dominations off, guardians           d         Total. Add lines 1a-1         Rescale dominations off, guardians         P           d         Total. Add lines 1a-1         Rescale dominations         P         P           d         Interstemationeme (notube dows, interest, and other similar amounts)         43, 903.         43, 903.           d         Incore from investment of tax-exemp bond proceeds         P         P           d         Basi of sassis         P         308, 920.         P           d         Basi of sassis         P         308, 920.         P           d         Basi of sassis         P         308, 920.         P           d         Basi of sassis         P         308,				<b>(A)</b> Total revenue	Related or exempt function	Unrelated business	Revenue excluded from under section 512-514
a Related organizations       14         a outmant gats (contributes)       11         7 All offer contributes, fly, grant       11         9 lines 1a -1       710, 929.         2a	3 1	a Federated campaigns 1a					
a Related organizations       14         a outmant gats (contributes)       11         7 All offer contributes, fly, grant       11         9 lines 1a -1       710, 929.         2a		b Membership dues 1b					
e       evernment parts: contributes; di., and the state of the state		c Fundraising events 1c					
f       All other contributions, epits, parts, and similar announts on included and lines 1a -11       11       710,929.         2a	5	d Related organizations 1d					
a minit a mounts not induced above         11         710,929.           g Notesta contributions included m         11         710,929.           2a							
a moresh catchulung included in lines 1a-11	5		<b>E10</b> 000				
Ines 1a 1.1			/10,929.				
2a       Business Code       Incomparison of the second of the se	2	lines 1a-1f					
3       Investment income (including dividends, interest, and other similar amounts).       43, 903.       43,         4       Income from investment of tax-exempt bond proceeds       43, 903.       43,         5       Royalties       •       •         6a       00 Real       00 Personal       •         6a       6a       •       •         7a       frost amounts).       6a       •         7a       frost amount from       6a       •         7a       frost amount from       •       •         7a       frost amount from       7a       308, 920.       •         7b       258, 878.       •       •       50, 042.         7b       50, 042.       50, 042.       50,         7c       50, 042.       50, 042.       50,         8a       8b       •       •         9c forst income from fundraising events       •       •       •         cott income or (loss)       •       •       •       50, 042.       50,         8a       Bb       •       •       •       •       •       •         9a       gorss income from fundraising events       •       •       • <t< td=""><td>5</td><td>h Total. Add lines 1a-1f</td><td></td><td>710,929.</td><td></td><td></td><td></td></t<>	5	h Total. Add lines 1a-1f		710,929.			
3       Investment income (including dividends, interest, and other similar amounts).       43, 903.       43,         4       Income from investment of tax-exempt bond proceeds       43, 903.       43,         6       Garage in the investment of tax-exempt bond proceeds       5       5         7       Royalties       6       6       6         6       Garage investment investment of tax-exempt bond proceeds       6       6         7       Grass ment income or (loss)       6       6       6         7       Grass mount from investment or or (loss)       6       6       6         7       Grass mount from sales of assets of other basis and sales expresses       7       2       50, 042.       50, 042.         7       A sequences       7       2       50, 042.       50, 042.       50, 042.         8       Grass income from fundraising events (not including \$       8       8       8       8         6       Grass income from gaming activities.       9       9       9       9       9         9       Grass income from gaming activities.       9       9       9       9       9         10       Grass alse of inventory.       10       10       10       10       10			Business Code				
3       Investment income (including dividends, interest, and other similar amounts).       43, 903.       43,         4       Income from investment of tax-exempt bond proceeds       43, 903.       43,         5       Royalties       •       •         6a       00 Real       00 Personal       •         6a       6a       •       •         7a       frost amounts).       6a       •         7a       frost amount from       6a       •         7a       frost amount from       •       •         7a       frost amount from       7a       308, 920.       •         7b       258, 878.       •       •       50, 042.         7b       50, 042.       50, 042.       50,         7c       50, 042.       50, 042.       50,         8a       8b       •       •         9c forst income from fundraising events       •       •       •         cott income or (loss)       •       •       •       50, 042.       50,         8a       Bb       •       •       •       •       •       •         9a       gorss income from fundraising events       •       •       • <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
3       Investment income (including dividends, interest, and other similar amounts).       43, 903.       43,         4       Income from investment of tax-exempt bond proceeds       43, 903.       43,         5       Royalties       •       •         6a       00 Real       00 Personal       •         6a       6a       •       •         7a       frost amounts).       6a       •         7a       frost amount from       6a       •         7a       frost amount from       •       •         7a       frost amount from       7a       308, 920.       •         7b       258, 878.       •       •       50, 042.         7b       50, 042.       50, 042.       50,         7c       50, 042.       50, 042.       50,         8a       8b       •       •         9c forst income from fundraising events       •       •       •         cott income or (loss)       •       •       •       50, 042.       50,         8a       Bb       •       •       •       •       •       •         9a       gorss income from fundraising events       •       •       • <t< td=""><td></td><td>b</td><td></td><td></td><td></td><td></td><td></td></t<>		b					
3       Investment income (including dividends, interest, and other similar amounts).       43, 903.       43,         4       Income from investment of tax-exempt bond proceeds       43, 903.       43,         5       Royalties       •       •         6a       00 Real       00 Personal       •         6a       6a       •       •         7a       frost amounts).       6a       •         7a       frost amount from       6a       •         7a       frost amount from       •       •         7a       frost amount from       7a       308, 920.       •         7b       258, 878.       •       •       50, 042.         7b       50, 042.       50, 042.       50,         7c       50, 042.       50, 042.       50,         8a       8b       •       •         9c forst income from fundraising events       •       •       •         cott income or (loss)       •       •       •       50, 042.       50,         8a       Bb       •       •       •       •       •       •         9a       gorss income from fundraising events       •       •       • <t< td=""><td></td><td>°</td><td></td><td></td><td></td><td></td><td></td></t<>		°					
3       Investment income (including dividends, interest, and other similar amounts).       43, 903.       43,         4       Income from investment of tax-exempt bond proceeds       43, 903.       43,         5       Royalties       •       •         6a       00 Real       00 Personal       •         6a       6a       •       •         7a       frost amounts).       6a       •         7a       frost amount from       6a       •         7a       frost amount from       •       •         7a       frost amount from       7a       308, 920.       •         7b       258, 878.       7c       50, 042.       50, 042.         7b       5b       50, 042.       50, 042.       50, 042.         7c       50, 042.       50, 042.       50, 042.       50, 042.         7c       frost amount from sing events (not including \$       8a       8b       8a       8a         7c       frost amount from front fundraising events (not including \$       *       9a       9a       9a         9c       frost from investments       8a       8b       and sale set from investments       50, 042.       50, 042.       50, 042. <t< td=""><td></td><td>d</td><td></td><td></td><td></td><td></td><td></td></t<>		d					
3       Investment income (including dividends, interest, and other similar amounts).       43, 903.       43,         4       Income from investment of tax-exempt bond proceeds       43, 903.       43,         5       Royalties       •       •         6a       00 Real       00 Personal       •         6a       6a       •       •         7a       frost amounts).       6a       •         7a       frost amount from       6a       •         7a       frost amount from       •       •         7a       frost amount from       7a       308, 920.       •         7b       258, 878.       7c       50, 042.       50, 042.         7b       5b       50, 042.       50, 042.       50, 042.         7c       50, 042.       50, 042.       50, 042.       50, 042.         7c       frost amount from sing events (not including \$       8a       8b       8a       8a         7c       frost amount from front fundraising events (not including \$       *       9a       9a       9a         9c       frost from investments       8a       8b       and sale set from investments       50, 042.       50, 042.       50, 042. <t< td=""><td></td><td>e</td><td></td><td></td><td></td><td></td><td></td></t<>		e					
3       Investment income (including dividends, interest, and other similar amounts).       43,903.       43,         4       Income from investment of tax-exempt bond proceeds       43,903.       43,         5       Royalties							
a lincome from investment of tax-exempt bond proceeds   4 lincome from investment of tax-exempt bond proceeds   5 Royalties   6a Gross rents   6a Gross rents   6a Gross rents   6a Gross rental income or (loss)   6b Gross anount from sales of assets or other basis and sales expenses   7a Gross anount from sales of assets or other basis and sales expenses   7b Gross income from fundraising events (rent income or (loss)   7b Gross income from fundraising events (rent income or (loss)   7b Gross income from fundraising events (rent income or (loss)   7b Gross income from fundraising events (rent including \$   7b Gross income from fundraising events (rent including \$   9a Gross income from fundraising events (rent including \$   9a Gross income from fundraising events (rent including \$   9a Gross income from gaming activities.   9a Best or (loss) from sales of inventory.   9b C Net income or (loss) from sales of inventory.   0a Less: cost of goods sold.   0a Less: cost of goods sold. <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-						
4       Income from investment of tax-exempt bond proceeds       Image: Comparison of the second of the sec	3	Investment income (including dividends, in other similar amounts)	nterest, and ►	12 002			12 0
5 Royalties   6a (i) Real   6a (i) Pesonal   6a (ii) Pesonal   6a (iii) Pesonal   6b (iii) Pesonal   6c (iii) Pesonal   6a (iii) Pesonal   6b (iii) Pesonal   6c (iii) Pesonal   6a (iii) Pesonal   6b (iii) Pesonal   6c (iii) Pesonal   7a 308, 920.   7b 258, 878.   c Bain or (loss) 7c   7c 50, 042.   7c 50, 042.   7c 50, 042.   8a (iii) Pesonal   8a (iii) Pesonal   7a 308, 920.   7b 258, 878.   c Bain or (loss) 7c   50, 042. 50,   8a Gross income from fundraising events   (not including §   of contributions reported on line 1c).   See Part IV, line 18   8a   8b   9a   Gross income from gaming activities.   9a Gross income or (loss) from gaming activities.   9a Gross income or (loss) from gaming activities.   9a Gross ales of invertory, less.   returns and allowances.   9b   c   10a Gross ales of invertory, less.   returns and allowances.  <	4	,		43,903.			43,9
6a Gross rents							
b Less: rental expenses   c Rental income or (loss)   d Net rental income or (loss)   ra Gross anount from sales of assets other than inventory   va Gross assets of assets of other basis   other than inventory   b Less: cost or other basis   ra Gross income from fundraising events (not including \$	Ũ						
b Less: rental expenses   c Rental income or (loss)   d Net rental income or (loss)   7a Gross amount from sales of assets other than inventory.   b Less: cost or other basis   a Gross and sales expenses   c Gain or (loss)   7b 258, 878.   c Gain or (loss)   7b 258, 878.   c Gain or (loss)   7c 50, 042.   7d Bross income from fundraising events (not including \$	6	a Gross rents					
c Rental income or (loss) d Net rental income or (loss)							
d Net rental income or (loss)   7a Gross amount from sales of assets other than inventory   b Less: cost or other basis and contributions reported on line 1c).   See Part IV, line 18   b Less: direct expenses.   c Net income or (loss) from gaming activities.   b Less: direct expenses.   c Net income or (loss) from gaming activities.   b Less: cost of goods sold.   c Net income or (loss) from sales of inventory.   c Net income or (loss) from sales of inventory.   c Net income or (loss) from sales of inventory.   c Net income or (loss) from sales of inventory.   c Net income or (loss) from sales of inventory.   c Net income or (loss) from sales of inventory.   c d All other revenue.							
7a Gross amount from sales of assets other has inventory bless: cost or other hasis and sales expenses and sales expenses.       (i) Securities (ii) Other         7a Gross amount from sales of assets other hasis and sales expenses.       7b 258, 878.         7b Gross in come from fundraising events (not including \$							
alse of assets   other than inventory   b Less: cost or other basis   and sales expenses   c Gain or (loss)   c Gain or (loss)   d Net gain or (loss)   d Net gain or (loss)   a Gross income from fundraising events   (not including \$   of contributions reported on line 1c).   See Part IV, line 18   b Less: clirect expenses   Bb   c Net income or (loss) from fundraising events.   b Less: clirect expenses   ga Gross income from gaming activities.   b Less: clirect expenses   ga Gross income for on gaming activities.   b Less: clirect expenses   ga Gross sides of inventory, less   intertum and allowances   jb Less: cost of goods sold.   c Net income or (loss) from sales of inventory.   b Less: cost of goods sold.   t Inta   b Less: cost of goods sold.   t income or (loss) from sales of inventory.   b Less: cost of goods sold.   t income or (loss) from sales of inventory.   t of the come or (loss) from sales of inventory.   t of the come or (loss) from sales of inventory.   t of the come or (loss) from sales of inventory.   t of the come or (loss	7	a Gross amount from (i) Securities	(ii) Other				
b Less: cost of content basis ad sales expenses c Gain or (loss)	ľ	sales of assets					
and sales expenses       7b       258,878.         c Gain or (loss)       7c       50,042.         d Net gain or (loss)       50,042.       50,042.         8a Gross income from fundraising events (not including \$\sigma			•				
d Net gain or (loss)       50,042.       50,         8a Gross income from fundraising events (not including \$		and sales expenses <b>7b</b> 258,878					
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       8 a         b Less: direct expenses       8 b         c Net income or (loss) from fundraising events       9 a         9 a Gross income from gaming activities. See Part IV, line 19       9 a         9 a Gross income from gaming activities. See Part IV, line 19       9 a         9 a Gross income or (loss) from gaming activities.       9 a         9 b       b         c Net income or (loss) from gaming activities.       9 a         9 b       b         c Net income or (loss) from gaming activities.       9 a         9 b       b         c Net income or (loss) from gaming activities.       0 a         10 a Gross sales of inventory, less       10 a         b Less: cost of goods sold.       10 b         c Net income or (loss) from sales of inventory.       ►         11 a       Business Code         a       0 a         c		<b>c</b> Gain or (loss) <b>7c</b> 50,042					
(not including \$		d Net gain or (loss)	►	50,042.			50,0
of contributions reported on line 1c).   See Part IV, line 18   b Less: direct expenses   8a   b Less: direct expenses   9a Gross income from gaming activities.   9a Gross income from gaming activities.   9a Gross income or (loss) from fundraising events   b Less: direct expenses   9b   c Net income or (loss) from gaming activities.   9a   9b   c Net income or (loss) from gaming activities.   10a Gross sales of inventory, less   neturns and allowances.   10a   b Less: cost of goods sold.   10b   c Net income or (loss) from sales of inventory.   b Less: cost of goods sold.   10a   b Less: cost of goods sold.   10a   b Less: cost of goods sold.   10b   c Net income or (loss) from sales of inventory.   b Less: cost of goods sold.   11a   b	8	a Gross income from fundraising events					
See Part IV, line 18 8a   b Less: direct expenses 8b   c Net income or (loss) from fundraising events •   9a Gross income from gaming activities. 9a   b Less: direct expenses 9b   c Net income or (loss) from gaming activities. •   9b •   c Net income or (loss) from gaming activities. •   10a Gross sales of inventory, less. •   10a Gross sales of inventory, less. •   10a Less: cost of goods sold. •   10b •   c Net income or (loss) from sales of inventory.   • •   11a •   b •   c d All other revenue •							
b Less: direct expenses 8b   c Net income or (loss) from fundraising events   9a Gross income from gaming activities.   See Part IV, line 19   b Less: direct expenses   9b   c Net income or (loss) from gaming activities.   9b   c Net income or (loss) from gaming activities.   10a Gross sales of inventory, less   returns and allowances.   10a   b Less: cost of goods sold   10b   c Net income or (loss) from sales of inventory.   Business Code   11a   b   c   d All other revenue							
c Net income or (loss) from fundraising events   9 a Gross income from gaming activities.   See Part IV, line 19.   b Less: direct expenses   9b   c Net income or (loss) from gaming activities.   9a   9b   c Net income or (loss) from gaming activities.   10a Gross sales of inventory, less.   returns and allowances.   10a   b Less: cost of goods sold.   10b   c Net income or (loss) from sales of inventory.   Pa   Business Code   11a   b   c   c   d All other revenue							
9 a Gross income from gaming activities.   See Part IV, line 19   b Less: direct expenses   9 b   c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less   returns and allowances   0 a   b Less: cost of goods sold   10 b   c Net income or (loss) from sales of inventory   Business Code   11 a   b   c   c   d All other revenue			-				
See Part IV, line 19 9a   b Less: direct expenses 9b   c Net income or (loss) from gaming activities   10a Gross sales of inventory, less   returns and allowances   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   c All other revenue							
b Less: direct expenses 9b   c Net income or (loss) from gaming activities   10a Gross sales of inventory, less   returns and allowances   b Less: cost of goods sold   b Less: cost of goods sold   c Net income or (loss) from sales of inventory	9	a Gross income from gaming activities.	a				
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less       10 a         b Less: cost of goods sold       10 b         c Net income or (loss) from sales of inventory       0         Business Code       0         11 a       0         c       0         d All other revenue       0							
returns and allowances							
b Less: cost of goods sold c Net income or (loss) from sales of inventory	10		a				
c Net income or (loss) from sales of inventory     Business Code     11a   b   c   c   d All other revenue							
Business Code         End         <		-					
	$\vdash$						
	11	a					
		b					
		c					
		d All other revenue					
			•				
	12						

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

-	Check II Schedule O contains a				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	430,962.	430,962.		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	10075011	10073011		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign 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	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described				
_	in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	70,365.	45,065.	14,254.	11,046.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	6,913.	4,424.	1,383.	1,106.
10	Payroll taxes	6,663.	4,264.	1,333.	1,066.
11	Fees for services (nonemployees):		,	,	
a	Management				
	Legal				
	Accounting	8,909.		8,909.	
	Lobbying	0,000.		0,909.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	382.		382.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion	646.	130.	516.	
13	Office expenses	16,279.	3,069.	13,210.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,190.		5,190.	
23	Insurance	4,516.		4,516.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	OUTSIDE SERVICES	46,562.	26,254.	18,858.	1,450.
	SUPPLIES	37,540.	37,505.	35.	_,
	PRINTING_AND_PUBLICATIONS	14,009.	10,417.	30.	3,562.
	POSTAGE AND SHIPPING	6,984.	1,357.	5,371.	256.
	All other expenses	9,766.	597.	9,169.	2001
25	•	665,686.	564,044.	83,156.	18,486.
26					10,100.
			1		

## Form 990 (2021) DISCOVERY EYE FOUNDATION

95-4228653
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Part X Balance Sheet

				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash – non-interest-bearing			334,519.	1	598,642.
2	Savings and temporary cash investments		••••••••••••••••••	,	2	,
3	Pledges and grants receivable, net		• • • • • • • • • • • • • • • • • • • •		3	
4	Accounts receivable, net				4	
5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	ner officer, I contributo rsons	director, or, or 35%		5	
6	Loans and other receivables from other disqualified p	ersons (as	defined under			
	section 4958(f)(1)), and persons described in section				6	
7	Notes and loans receivable, net		•••••••••••••••••••••••••••••		7	
8	Inventories for sale or use		••••••••••••••••••		8	
8 9	Prepaid expenses and deferred charges				9	
10	a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	227,532.			
	<b>b</b> Less: accumulated depreciation		214,367.	18,355.	10 c	13,165
11	Investments – publicly traded securities			1,785,483.	11	1,899,184
12	Investments - other securities. See Part IV, line 11.				12	
13	Investments – program-related. See Part IV, line 11.				13	
14	Intangible assets.				14	
15	Other assets. See Part IV, line 11				15	
16	Total assets. Add lines 1 through 15 (must equal line	33)		2,138,357.	16	2,510,991
17	Accounts payable and accrued expenses			5,175.	17	6,021
18	Grants payable			·	18	•
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete Part				21	
21 22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe	utor. or 35'	%		22	
23					23	
24	Unsecured notes and loans payable to unrelated third				24	
25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•			25	
26	Total liabilities. Add lines 17 through 25			5,175.	26	6,021
	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	e► X				
27	Net assets without donor restrictions			1,761,223.	27	2,203,789
28	Net assets with donor restrictions	371,959.	28	301,181		
27 28 29 30 31 32 33	Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	eck here ►				
29	Capital stock or trust principal, or current funds				29	
30	Paid-in or capital surplus, or land, building, or equipn				30	
31	Retained earnings, endowment, accumulated income				31	
1	Total net assets or fund balances			2,133,182.	32	2,504,970
32						

Form	n 990 (2021) DISCOVERY EYE FOUNDATION 95-4	228653		Pa	age <b>12</b>
Par	t 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	80	04,8	374.
2	Total expenses (must equal Part IX, column (A), line 25)	2		-	586.
3	Revenue less expenses. Subtract line 2 from line 1	3			L88.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4		-	L82.
5	Net unrealized gains (losses) on investments	5			500.
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	2,50	ר <u>א</u> מ	370
Par	t XII Financial Statements and Reporting		2,50	<u>, , , , , , , , , , , , , , , , , , , </u>	
	Check if Schedule O contains a response or note to any line in this Part XII				. П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O.				
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		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	d on a			
ł	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	e	-		
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
ł	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
BAA	TEEA0112L 09/22/21		Form	99 <b>0</b>	(2021)

SCHEDULE A (Form 990)

Total

## **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.

OMB No. 1545-0047 2021

	Open to Public Inspection
entifica	ation number
865	3

Departn Internal	ient Rev	of the Treasury enue Service	Treasury Contours and the latest information Inspection						Inspection	
Name o	f the	organization						Employer identific	ation number	
DISC	201		FOUNDATION					95-422865		
Part					rganizations must				ctions.	
The o	ſga				For lines 1 through 12,		-	•		
1		,		,	nurches described in sec		b)(1)(A)(	(i).		
2					ach Schedule E (Form					
3			•	• •	ization described in se					
4		A medical res	-		unction with a hospital	describe	d in sec	ction 170(b)(1)(A)(iii). E	Enter the hospital's	
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6		A federal, sta	te, or local gove	ernment or governme	ntal unit described in s	ection 1	<b>70(b)(</b> 1)	(A)(v).		
7	Х	An organizatio in <b>section 17</b>	n that normally r 0(b)(1)(A)(vi). (0	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	it or from the general pu	blic described	
8		A community	trust described	in section 170(b)(1)(	A)(vi). (Complete Part	ll.)				
9			r a non-land-grar		tion 170(b)(1)(A)(ix) oper (see instructions). Enter					
10		from activities investment in	s related to its e come and unrel	exempt functions, sub	nan 33-1/3% of its supp ject to certain exceptio e income (less section Part III.)	ons; and	(2) no r	nore than 33-1/3% of i	ts support from gross	
11		An organizati	on organized ar	nd operated exclusive	ly to test for public safe	ety. See	sectior	ı 509(a)(4).		
12		or more publi	cly supported o	rganizations describe	ely for the benefit of, to d in <b>section 509(a)(1)</b> of upporting organization	or sectio	n 509(a)	)(2). See section 509(a	ut the purposes of one a)(3). Check the box on	
а		Type I. A supp organization(s)	orting organizatio	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported c	Irganizat	ion(s), typically by giving	g the supported ion. <b>You must</b>	
b		management of	oporting organiz of the supporting <b>te Part IV, Secti</b>	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or tion(s). <b>You</b>	
C		Type III function	onally integrated. s) (see instruction	. A supporting organizat ons). <b>You must com</b>	ion operated in connectio	n with, a <b>A, D, an</b>	nd functio d E.	onally integrated with, its	supported	
d					anization operated in cor must satisfy a distribu <b>s A and D, and Part V.</b>					
e		Check this bo integrated, or	x if the organiz Type III non-fu	ation received a written nctionally integrated	en determination from supporting organization	the IRS 1.	that it is	s а Туре I, Туре II, Тур	e III functionally	
1	Pri	vide the follo	wing information	n about the supported	d organization(s)					
		me of supported o		(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your c	s the tion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
						Yes	No			
<u></u>							-			
(A)										
(B)										
(C)										
(D)										
(E)										

### DISCOVERY EYE FOUNDATION

95-4228653

Page 2

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

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

### Section A. Public Support

	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	371,500.	1,146,746.	1,037,500.	634,582.	710,929.	3,901,257.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	371,500.	1,146,746.	1,037,500.	634,582.	710,929.	3,901,257.
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)						1,694,053.
	Public support. Subtract line 5 from line 4						2,207,204.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	<b>(f)</b> Total
7	Amounts from line 4	371,500.	1,146,746.	1,037,500.	634,582.	710,929.	3,901,257.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	23,650.	30,127.	38,234.	46,267.	43,903.	182,181.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	93.					93.
11	Total support. Add lines 7 through 10						4,083,531.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and						►
Sec	tion C. Computation of Pul	blic Support P	Percentage				
	Public support percentage for 20	-					54.05%
15	Public support percentage from 2	2020 Schedule A,	Part II, line 14			15	55.60 %
16a	<b>33-1/3% support test-2021.</b> If the and <b>stop here.</b> The organization	he organization di qualifies as a pul	id not check the b blicly supported o	oox on line 13, and rganization	d line 14 is 33-1/3	% or more, check	this box ·····► X
b	<b>33-1/3% support test–2020.</b> If th and <b>stop here.</b> The organization	e organization die qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a	i, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this b	box and stop here	. Explain in Part \	√I how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a l-circumstances te	nd-circumstances est. The organizat	s test, check this t tion qualifies as a	pox and stop here publicly supporte	Explain in Part d organization	VI how the►
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check thi	s box and see ins	structions 🕨 🗌

Schedule A (Form 990) 2021

## DISCOVERY EYE FOUNDATION

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) Þ	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include						
2	any 'unusual grants.') Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on						
5	its behalf The value of services or						
J	facilities furnished by a						
	governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1,						
	2, and 3 received from disqualified persons.						
b	Amounts included on lines 2						
	and 3 received from other than disgualified 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.)						
Sec	tion B. Total Support		•				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6				.,		()
-	Gross income from interest, dividends,						
, ou	payments received on securities loans, rents, royalties, and income from						
h	similar sources Unrelated business taxable						
U	income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975	<u> </u>					
	Add lines 10a and 10b						
11	activities not included on line 10b.						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in						
10	Part VI.).	ļ					
15	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is						
500	organization, check this box and tion C. Computation of Pul	•					· · · · · · · · · · · · · · · · · · ·
	Public support percentage for 20			ne 13 column (f	)		00
	Public support percentage for 20	-			-		
16 Sec	tion D. Computation of Inv						°
			5		ump (fl)		00
17	Investment income percentage f	•		-			0 00
18	Investment income percentage f						
19a	33-1/3% support tests-2021. If t is not more than 33-1/3%, check	this box and <b>sto</b>	ald not check the l	box on line 14, ai	as a publicly supp	tnan 33-1/3%, and orted organization	
h	<b>33-1/3% support tests</b> – <b>2020.</b> If t						
	line 18 is not more than 33-1/3%						
20	Private foundation. If the organized	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	see instructions.	

## Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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. 1 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 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below. 3a **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. 3b 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. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. 4a **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. Δh **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. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 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). 7 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990). 8 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. 9a **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in **Part VI**. 9b c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below. 10a **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.) 10b

TEEA0404L 08/31/21

Schedule A	(Form	990)	2021
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#### DISCOVERY EYE FOUNDATION

Page 5

Yes

1

2

No

Part IV	Supporting Organizations (continued)			
			Yes	No
11 Has t	he organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?				
the g	the governing body of a supported organization? 11a			
<b>b</b> A fan	<b>b</b> A family member of a person described on line 11a above? 11b			
<b>c</b> A 35%	o controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.	11c		

#### Section B. Type I Supporting Organizations

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

### Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this regard.	3		
-				

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

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

#### 2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in **Part VI**.
- **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.

2a

2b

3a

Yes

No

Page 6

1         Check here if the organization satisfied the Integral Part Test as a qualifying tr instructions. All other Type III non-functionally integrated supporting organiza	•		n Part VI). <b>See</b> through E.
Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	5 6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for sho tax year or assets held for part of year):	ort		
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

BAA

Schedule A (Form 990) 2021

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Sι	upporting Organiza	tions (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu		1		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	5,	2		
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets	••••••		4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.	on is responsive (provide	details	8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributic Pre-2021	ons	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
	Underdistributions, if any, for years prior to 2021 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2021				
	Prom 2016				
	P From 2017				
	From 2018				
-	From 2019				
6	Prom 2020				
	f Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
ŀ	Applied to 2021 distributable amount				
	Carryover from 2016 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
-	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2017				
t	Excess from 2018				
C	Excess from 2019				
	Excess from 2020				
e	Excess from 2021				

BAA

Schedule A (Form 990) 2021

Schedule A (For	m 990) 2021		DISCOVERY 1	EYE FO	DUNDATI	ON				95-42	2865	3	Page 8
Part VI	B, lines 1 and 3a, and 3b; Pa	2; Part IV, rt V, line 1	mation. Provi on A, lines 1, 2, 3 Section C, line 1 ; Part V, Section mplete this part	; Part IV, B, line 1	Section D e; Part V, S	, lines Sectior	2 and 3; Pa 1 D, lines 5,	rt IV, 6, an	Section d 8; and	E, lines 1	c, 2a, 2	?b,	
PART II,	LINE 10 - OTH	HER INC	OME										
NATURE	AND SOURCE		2021		2020		2019		2	018		2017	
OTHER		TOTAL	\$ (	). \$		0. <u>\$</u>		0.	\$	0	\$ •		93. 93.

### Schedule B (Form 990)

Schedule of Contributors
Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Department	of the	e Treasury
Internal Rev	enue	Service

Name of the organization

DTSCOVERY	EYE	FOUNDATION

Employer identification nur	nber
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DISCOVERY EYE F	OUNDATION	95-4228653
Organization type (chec	k one):	
Filers of:	Section:	

Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

Х	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the
	regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or
	16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or
	(2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 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), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2021)	1	2	Page <b>2</b>
Name of organization	Employer identification number		
DISCOVERY EYE FOUNDATION	95-4228653		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KEN RUBY 424 CLIFFWOOD AVE LOS ANGELES, CA 90049	\$ <u>50,000</u> .	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MARJORIE LUTTENBACHER 7610 STETSON AVE LOS ANGELES, CA 90045	\$ <u>30,000</u> .	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	M_CRISTINA_KENNEY_& ANTHONY_NESBURN 18128_WAKECREST_DR MALIBU, CA_90265	\$ <u>135,000.</u>	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	GAVIN_HERBERT	\$60,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	BEVERLY & FRANK ARNSTEIN 1017 LAUREL WAY BEVERLY HILLS, CA 90210	\$ <u>30,000.</u>	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	ANTONINI FAMILY FOUNDATION 11374_TUXFORD_STREET SUN_VALLEY, CA_91352 TEEA0702L_10/06/21	\$35,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)	2	2 Page <b>2</b>
Name of organization	Employer identification number	
DISCOVERY EYE FOUNDATION	95-4228653	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7</u>	ALLEGRO OPHTHALMICS, LLC	-	Person X Payroll
	31473 RANCHO VIEJO ROAD, #204	\$ <u>19,950.</u>	Noncash
_	SAN JUAN CAPISTRANO, CA 92675	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	REUBEN_RESNIK	-	Person X Payroll
	50_CENTRAL_AVE_STE750	\$ <u>16,412.</u>	Noncash
	SARASOTA, FL 34236	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	FRANCES HIRSH	_	Person X
	502 SAN VICENTE BLVD, UNIT 202	\$50,000.	Payroll Noncash
	SANTA_MONICA, CA_90402	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _	CAROL_SCHWARTZ_ESTATE	-	Person X
	10118 N LEE COURT	\$100,000.	Payroll Noncash
	<u>MEQUON, WI 53092</u>	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
		- c	Payroll
	L	Y	Noncash
		-	noncash contributions.)

Schedule B (Form 990) (2021)	1	1	Page <b>3</b>
Name of organization	Employer ident	ification nu	mber
DISCOVERY EYE FOUNDATION	95-4228	653	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given (a) No. from Part I (d) Date received (c) FMV (or estimate) (See instructions.) N/A (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) Part I (See instructions.) (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I Ś BAA

Schedule B (Form 990) (2021)

	B (Form 990) (2021)			1 1 Page <b>4</b>	
Name of orga	anization /ERY EYE FOUNDATION			Employer identification number 95-4228653	
Part III		the year from any one contril completing Part III, enter the tota . (Enter this information once. S	<b>outor.</b> Comple al of <i>exclusiv</i> e	described in section 501(c)(7), (8), te columns (a) through (e) and e/y religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	<u>N/A</u>				
		(e) Transfer of gif			
	Transferee's name, addre	ss, and ZIP + 4	Rela 	ationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addre	(e) Transfer of gif ss, and ZIP + 4		itionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
		(e) Transfer of gif			
	Transferee's name, addre	ss, and ZIP + 4	Rela	ationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
				+	
	Transferee's name, addre	(e) Transfer of gif ss, and ZIP + 4	ift Relationship of transferor to transferee		
BAA	-	TEEA0704L 10/06/21		Schedule B (Form 990) (2021)	

SCHEDULE D (Form 990)								
Department of the Treasury Internal Revenue Service	artment of the Treasury Contour the Latest information							
	Name of the organization Employer ide DISCOVERY EYE FOUNDATION 95-4228							
Part I Organiza Complet	ations Maintaining Done e if the organization ans	or Advised Funds or Other Sir wered 'Yes' on Form 990, Part	<b>nilar Funds or A</b> t IV, line 6.	counts.				
	-	(a) Donor advised funds	(b)	Funds and	other acco	unts		
1 Total number at	end of year							
2 Aggregate value of c	ontributions to (during year)							
	rants from (during year)							
4 Aggregate value	e at end of year							
5 Did the organization of	ation inform all donors and do ation's property, subject to the	nor advisors in writing that the assets organization's exclusive legal contro	s held in donor advise I?	ed funds	Yes	No		
for charitable pu	irposes and not for the benefi	ors, and donor advisors in writing that t of the donor or donor advisor, or for	r any other purpose c	onferring _	Yes	No		
					163			
	ation Easements.	wered 'Yes' on Form 990, Par	t IV/ line 7					
		y the organization (check all that app						
	of land for public use (for exam	· · · · · · ·	Preservation of a his	torically imp	ortant land	1 area		
	of natural habitat		Preservation of a cer	5 1				
	n of open space							
2 Complete lines 2 last day of the t		held a qualified conservation contribution	n in the form of a cons	ervation ease	ment on th	e		
				Held at the	End of the	e Tax Year		
-	-	ments.						
<b>c</b> Number of cons	ervation easements on a cert	ified historic structure included in (a)	<b>2c</b>					
structure listed	in the National Register	in (c) acquired after 7/25/06, and not	<b>2</b> d					
tax year 🕨		nsferred, released, extinguished, or term	ninated by the organiza	tion during th	e			
	where property subject to cons		<u> </u>					
and enforcemer	nt of the conservation easeme	egarding the periodic monitoring, insp nts it holds?			Yes	No		
6 Staff and volunte ►	er nours devoted to monitoring,	inspecting, handling of violations, and e	enforcing conservation e	easements at	iring the ye	ar		
7 Amount of expen ►\$	ses incurred in monitoring, insp	ecting, handling of violations, and enford	cing conservation ease	ments during	the year			
8 Does each cons and section 170	ervation easement reported c (h)(4)(B)(ii)?	n line 2(d) above satisfy the requirem	nents of section 170(h	i)(4)(B)(i)	Yes	No		
include, if appli	cable, the text of the footnote	ports conservation easements in its reto the organization's financial statem	evenue and expense ents that describes th	statement a ne organizati	nd balance on's accou	sheet, and unting for		
conservation ea Part III Organiza Complet	ations Maintaining Colle	ections of Art, Historical Treas wered 'Yes' on Form 990, Par	sures, or Other S t IV, line 8.	imilar Ass	ets.			
historical treasu	res, or other similar assets he	r FASB ASC 958, not to report in its eld for public exhibition, education, or al statements that describes these ite	research in furtherar	nd balance s nce of public	heet works service, p	s of art, rovide in		
following amour	nts relating to these items:	r FASB ASC 958, to report in its reve or public exhibition, education, or resear			t works of provide the	art,		
		line 1						
2 If the organizatio amounts require	n received or held works of art, ed to be reported under FASB	historical treasures, or other similar asse ASC 958 relating to these items:	ets for financial gain, p	rovide the fol	lowing			
		e 1						
		e Instructions for Form 990.			ule D (For	m 990) 2021		

BAA	For Pa	perwork	Reduction	Act Notice,	see the	Instructions	for Form	99 <b>0</b> .

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 DISCOVERY EYE FOUNDATION 95-422							Page 2		
Part III Organizations Mainta	ining Colle	ections	of Art, Histo	orica	l Treasures, or	Other Similar Ass	ets (co	ontinu	ed)
<b>3</b> Using the organization's acquisition items (check all that apply):	, accession, a	nd other	records, check a	iny of t	the following that ma	ake significant use of its	collectio	n	
<b>a</b> Public exhibition			d Loan	or exc	hange program				
<b>b</b> Scholarly research			e Other						
c Preservation for future gener	ations								
4 Provide a description of the organiz Part XIII.	ation's collect	ions and	explain how they	y furthe	er the organization's	exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the solution of the solut	tion solicit or	receive	donations of ar	t, hist	orical treasures, or	r other similar assets	Vee	Г	
Part IV Escrow and Custodia							Yes		<u>No</u>
line 9, or reported an	amount on	Form	990, Part X,	line	21.	swered res onro	111 990	J, Fai	ιν,
<b>1 a</b> Is the organization an agent, true on Form 990, Part X?	stee, custodia	n or oth	er intermediary	for co	ontributions or othe	er assets not included	Yes	Γ	No
<b>b</b> If 'Yes,' explain the arrangement								L	
							Amount		
<b>c</b> Beginning balance						1c			
<b>d</b> Additions during the year						1d			
e Distributions during the year									
f Ending balance									
<b>2 a</b> Did the organization include an a						-			No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII.	Check h	ere if the explai	nation	has been provided	d on Part XIII			
						000 D I N ( I:	1.0		
Part V Endowment Funds. C									a haali
<b>1 a</b> Beginning of year balance	(a) Current	year	(b) Prior yea	ſ	(c) Two years back	(d) Three years back	(e) F	our years	S DACK
<b>b</b> Contributions									
c Net investment earnings, gains, and losses									
d Grants or scholarships									
e Other expenditures for facilities and programs									
f Administrative expenses									
<b>g</b> End of year balance									
2 Provide the estimated percentag		nt year e	end balance (lir	ne 1g,	column (a)) held a	as:			
a Board designated or quasi-endowm	ient 🕨		00						
b Permanent endowment ►	×								
c Term endowment	-0		o.						
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100	%.						
3 a Are there endowment funds not in t	he possession	of the o	ganization that a	are he	ld and administered	for the	г	V	
organization by:							2=(1)	Yes	No
<ul><li>(i) Unrelated organizations</li><li>(ii) Related organizations</li></ul>							. 3a(i)		
<b>b</b> If 'Yes' on line 3a(ii), are the rela							3a(ii)		
4 Describe in Part XIII the intended	-		•				. 3b		
		-			ius.				
Part VI Land, Buildings, and Complete if the organi			'Yes' on Fori	m 99	0 Part IV line	11a See Form 99	0 Par	FX lin	ne 10
		1					-		
Description of property		(a) Cost (in	or other basis vestment)	(b	Cost or other basis (other)	(c) Accumulated depreciation	(d) ⊦	Book va	alue
<b>1 a</b> Land									
<b>b</b> Buildings									
c Leasehold improvements									1.6-
d Equipment					227,532.	214,367.		13,	,165.
e Other				1					1
Total. Add lines 1a through 1e. (Colum	nn (d) must e	qual Fori	m 990, Part X,	colum	n (B), line 10c.)		1 8 17	13,	,165.
BAA						Sched	ule D (Fo	orm 990	1) 2021

Schedule E	O (Form 990) 2021 DISCOVERY EYE FOUN	IDATION	95-42	28653 Page <b>3</b>
Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered			
	ription of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
	ial derivatives			
• • •	v held equity interests			
(3) Other				
(A) (D)				
$\frac{(B)}{(C)}$				
(C)				
(D) (E)				
<u>(F)</u>				
<u>·· /</u> (G)				
<u>` /</u> . (H)				
( )				
	nn (b) must equal Form 990, Part X, column (B) line 12.) 🕨			
Part VIII	Investments – Program Related.		N/A	
	Complete if the organization answered		, Part IV, line 11c. See Form 9 (c) Method of valuation: Cost or end	
(1)	(a) Description of investment	<b>(b)</b> Book value	(c) welliou of valuation: Cost of end	i-or-year market value
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, column (B) line 13.) ►			
Part IX	Other Assets. Complete if the organization answered	N/A Yes' on Form 990∖	. Part IV. line 11d. See Form 9	990. Part X. line 15.
		scription	, ,	(b) Book value
(1)				
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) Tatal (Ca	lumn (b) must equal Form 990, Part X, column (b	D line $1E$	•	•
Part X	Other Liabilities.	5) IIIIe 15.)		
raitA	Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 11	e or 11f. See Form 990, Part X, line 25	).
1.		iption of liability		(b) Book value
	ral income taxes			
(2) (3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10) (11)				
	nn (b) must equal Form 990, Part X, column (B) line 25.)			•
i utai. (UUIUII	in ( <i>ω</i> ) must equal i orni 330, i art Λ, columni ( <i>Δ</i> ) mie 23.)		· · · · · · · · · · · · · · · · · · ·	ļ

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.

Schedule D (Form 990) 2021 DISCOVERY EYE FOUNDATION	95-422865	3 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	<sup>r</sup> Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	1,037,092.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	0.	
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines <b>2a</b> through <b>2d</b>	2e	232,600.
3 Subtract line 2e from line 1.	3	804,492.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		·
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 38	2.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	382.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	804,874.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return.	,
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	665,304.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		,
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines <b>2a</b> through <b>2d</b>		
3 Subtract line 2e from line 1		665,304.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		000,004.
	2.	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	382.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	665,686.
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE I		G	rants and Ot	her Assistance	to Organizatior	IS.		OMB No. 1545-0047
(Form 990)	Governments, and Individuals in the United States Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.							<b>202</b> 1
Department of the Treasury Internal Revenue Service		Compre	-	► Attach to Form 99 irs.gov/Form990 for the	0.	-1 01 22.		Open to Public Inspection
Name of the organization				-			Employer identifi	cation number
DISCOVERY EYE	FOUNDATION						95-42286	53
Part I General In	formation on G	rants and Assist	ance					
				r assistance, the grantees				X Yes No
2 Describe in Part IV	' the organization's pr	rocedures for monitorin	g the use of grant fu	unds in the United States.		SEE P	ART IV	
				and Domestic Gov more than \$5,000. I				
<b>1 (a)</b> Name and addr or gove	ress of organization rnment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) UCI FOUNDATION 101 ACADEMY WAY								
IRVINE, CA 9269	17	95-2540117	501C3	430,000.	0.			RESEARCH
<u>(2)</u>								
(3)								
<u></u>								
(4)								
<u>(5)</u>								
<u>(6)</u>								
(7)								
<u>(/)</u>								
(8)								
2 Enter total number	er of section 501(c)(	(3) and government o	rganizations listed	in the line 1 table		·····	•••••	· 1
-	0						•	. С
BAA For Paperwork R	eduction Act Notice	e, see the Instruction	s for Form 99 <mark>0</mark> .		TEEA3901L	07/12/21	Scheo	lule I (Form 990) 2021

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Pa	art III
	can be duplicated if additional space is needed.	

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
2					
3					
4					
5					
5					
7					
art IV Supplemental Information. F	Provide the information	n required in Part I	, line 2; Part III, co	lumn (b); and any othe	er additional information.

### PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE SCIENTIFIC REVIEW COMMITTEE REVIEWS ALL PROPOSALS SUBMITTED FOR POTENTIAL

FUNDING. PROPOSALS ARE EVALUATED AND GRADED AND SUBMITTED FOR CONSIDERATION TO THE

BOARD OF DIRECTORS OF THE ORGANIZATION.

95-4228653

Page 2

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number
95-4228653

DISCOVERY EYE FOUNDATION

### FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

ANTHONY NESBURN (PRESIDENT & MEDICAL DIRECTOR) AND M. CRISTINA KENNEY (SECRETARY)

ARE HUSBAND AND WIFE.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS DISTRIBUTED TO THE BOARD MEMBERS FOR THEIR REVIEW AND APPROVAL PRIOR TO TAX FILING.

### FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY IN PLACE. ANY CONFLICT OF

INTEREST ISSUES ARE REVIEWED AT THE ANNUAL BOARD MEETING.

### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE PROVIDED UPON REQUEST.

FINANCIAL STATEMENTS ARE ON THE ORGANIZATION'S WEBSITE.

# FEDERAL WORKSHEETS

## **DISCOVERY EYE FOUNDATION**

PAGE 1

		PROGRAM SERVICES TOTAL		990_	SOU	RCE	
TOTAL EXPENSES GRANTS REVENUE		564,04 430,90	44. 564	,044. PART ,962. PART	IX, LINE 2 IX, LINES VIII, LINE	5, COL. B 1-3, COL.	В
FORM 990, PART I) OTHER EXPENSES							
			(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMI & GENER	ENT	(D) <u>RAISING</u>
BANK CHARGES & DUES & SUBSCRI MEALS PERMITS, LICENS	PTIONS		1,569. 2,925. 85. 1,230.	171 426	5. 2, <sup>1</sup> 1, 2	398. 499. 85. 230.	
TELEPHONE		TOTAL <u>\$</u>	3,957. 9,766.	\$ 597		957. 169. <u>\$</u>	0.
EXCESS CONTRIB							
2017 DAVID AND SYLVI 20,000	2018	<u>2019</u> MILY FDN 10,000	2020	2021	<u>TOTAL</u>	<u>2% AMT</u>	EXCESS
VICTOR SNIDER	-	10,000		10,000	00,000	0	
0	0	10,000	5,000	5,000	20,000	0	
Ū.	0 50,000	100,000	5,000 0	5,000 50,000	20,000 225,000	0 81,671	143,32
KEN RUBY 25,000	50,000		·	·		-	143,32
KEN RUBY 25,000 MICHAEL MCKINLE	50,000 SY 0	100,000	0	50,000	225,000	81,671	143,32 193,32
KEN RUBY 25,000 MICHAEL MCKINLE 0 MARJORIE LUTTEN	50,000 SY 0 IBACHER 30,000	100,000 275,000 30,000	0	50,000	225,000 275,000	81,671 81,671	
KEN RUBY 25,000 MICHAEL MCKINLE 0 MARJORIE LUTTEN 30,050 M CRISTINA KENN 41,000	50,000 SY 0 IBACHER 30,000 IEY & ANTHO	100,000 275,000 30,000 NY NESBURN	0 0 30,000	50,000 0 30,000	225,000 275,000 150,050	81,671 81,671 81,671	143,32 193,32 68,37 318,13
KEN RUBY 25,000 MICHAEL MCKINLE 0 MARJORIE LUTTEN 30,050 M CRISTINA KENN 41,000 DAVID KELTON	50,000 Y 0 IBACHER 30,000 IEY & ANTHO 55,731	100,000 275,000 30,000 NY NESBURN 47,000	0 0 30,000 121,075	50,000 0 30,000 135,000	225,000 275,000 150,050 399,806	81,671 81,671 81,671 81,671	143,32 193,32 68,37

## FEDERAL WORKSHEETS

## DISCOVERY EYE FOUNDATION

## PAGE 2

EXCESS CONTRIBL							
SCHEDULE A, PAR	F II, LINE 5						
HERBERT GELFAND 10,044	0	9,932	10,098	0	30,074	0	0
FEINBERG FAMILY 10,000	FOUNDATION 0	1 12,500	12,500	5,000	40,000	0	0
CLIFFORD EINSTEI 0	N 25,000	25,000	0	0	50,000	0	0
SHAY COLLIER 0	0	6,000	0	0	6,000	0	0
JUDY CARROLL 0	0	10,000	0	0	10,000	0	0
IRIS & B GERALD 0	CANTOR FOU	NDATION 5,000	10,000	5,000	20,000	0	0
JEROME BLANK 0	25,000	5,000	5,000	5,000	40,000	0	0
DOUGLAS BERRY 0	0	10,000	0	0	10,000	0	0
BEVERLY & FRANK 15,000	ARNSTEIN 25,000	30,000	10,000	30,000	110,000	81,671	28,329
JOHN & HILDA ARN 0	NOLD FOUNDA	TION 5,000	5,000	5,000	15,000	0	0
ANTONINI FAMILY 20,000	FOUNDATION 0	I 30,000	30,000	35,000	115,000	81,671	33,329
ALLEGRO OPHTHALN 30,000	MICS, LLC 26,026	87,000	16,760	19,950	179,736	81,671	98,065
BRIAN STRAUSS 0	0	0	0	0	0	0	0
GENENTECH, INC. 0	0	0	0	0	0	0	0
REUBEN/HELGA RES 14,696	SNIK O	0	0	0	14,696	0	0
NESBURN FAMILY E 20,000	DN 0	0	0	0	20,000	0	0
ZDENKA LARSON ES 31,744	STATE 0	0	0	0	31,744	0	0
CAROLYN KLEEFELI 0	0	0	0	0	0	0	0

## FEDERAL WORKSHEETS

### **DISCOVERY EYE FOUNDATION**

PAGE 3

EXCESS CONTRIB	UTIONS (CONTIN	IUED)					
EXCESS CONTRIB SCHEDULE A, PAF	RT II, LINE 5	,					
KAY BROWN 0	0	0	0	0	0	0	0
KEVIN HARRINGTO 0	ON O	0	0	0	0	0	0
ROBERT KAHN 10,000	0	0	0	0	10,000	0	0
SONDRA PRESS 0	0	0	0	0	0	0	0
SCHLUM CHARITAE 0	BLE TR 0	0	0	0	0	0	0
BENEVITY COMM I 0	IMP FD 0	0	0	0	0	0	0
EDWIN THORNE 10,023	0	0	0	0	10,023	0	0
RAJ KANODIA 0	25,000	0	0	0	25,000	0	0
EST OF ALLEN PC 0	SNER 562,500	0	0	0	562,500	81,671	480,829
EST-VIRGINIA TA	APLIN 35,761	0	0	0	35,761	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

## FEDERAL WORKSHEETS

## PAGE 4

### **DISCOVERY EYE FOUNDATION**

EXCESS CONTRIBUTIONS (CONTINUED) SCHEDULE A, PART II, LINE 5										
0	0	0	0	0	0	0	0			
0	0	0	0	0	0	0	0			
0	0	0	0	0	0	0	0			
0	0	0	0	0	0	0	0			
0	0	0	0	0	0	0	0			
287,557	968,018	861,432	370,433	399,950	2,887,390	735,039	1694053			

### 12/31/21

### 2021 FEDERAL BOOK DEPRECIATION SCHEDULE

### PAGE 1

#### **DISCOVERY EYE FOUNDATION**

### 95-4228653

<u>NO.</u> Form		DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE _RATE_	CURRENT DEPR
MA	ACHINERY AND EQUIPMENT														
1	EQUIPMENT	1/01/10		150,875	)						150,875	150,875	S/L	5	0
2	PRINTER	8/01/13		700	1						700	700	S/L	3	0
3	SEAHORSE	5/16/12		50,000	1						50,000	50,000	S/L	5	0
4	LAB COMPUTER	6/01/18		932							932	678	S/L	5	186
5	PCR SYSTEM	11/01/18		8,032							8,032	3,480	S/L	5	1,606
6	EQUIPMENT	12/04/19		13,421							13,421	2,908	S/L	5	2,684
7	DELL COMPUTERS	4/02/20	-	3,572	-						3,572	536	S/L	5	714
	TOTAL MACHINERY AND EQUIPME			227,532		0	0	1	0 0	) 0	227,532	209,177			5,190
	TOTAL DEPRECIATION		-	227,532	, 	0	0		0 0	0	227,532	209,177			5,190
	GRAND TOTAL DEPRECIATION			227,532	<u>)</u>	0	0	)	<u>0                                     </u>	00	227,532	209,177			5,190

#### FORM TAXABLE YEAR California Exempt Organization 199 2021 Annual Information Return Calendar Year 2021 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy) Corporation/Organization name California corporation number DISCOVERY EYE FOUNDATION 1621778 Additional information. See instructions. FEIN 95-4228653 Street address (suite or room) PMB no. 8635 W 3RD STREET #390W City State Zip code CA 90048 LOS ANGELES Foreign country name Foreign province/state/county Foreign postal code Did the organization have any changes to its guidelines Т X No A First return. Yes X No Yes X No B Amended return Yes J If exempt under R&TC Section 23701d, has the X No **C** IRC Section 4947(a)(1) trust ..... Yes organization engaged in political activities? **D** Final information return? X No Yes Dissolved Surrendered (Withdrawn) Merged/Reorganized • Enter date: (mm/dd/yyyy) • No E Check accounting method: Cash 2 X Accrual 3 Other 1 F Federal return filed? 1 ● 990T 2 ● 990-PF 3 No 4 Other 990 series

H Is this organization in a group exemption . . . . . . . . . . . . . Yes X No If "Yes," what is the parent's name?

**G** Is this a group filing? See instructions .....

		ĸ	Is the organization exempt under R&TC Section 23701g?	● Yes	X No
• Sch H	(990)	L	Is the organization a limited liability company?	Yes	X <sub>No</sub>
Yes	X No	Μ	Did the organization file Form 100 or Form 109 to report taxable income?	• Yes	X No
Yes	X No	Ν	Is the organization under audit by the IRS or has the IRS audited in a prior year?	● Yes	X No
		0	Is federal Form 1023/1024 pending?	Yes	No

Part I	Con	plete Part I unless not required to file this form. See General Information B and C.		
	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	352,823.
	2	Gross dues and assessments from members and affiliates	2	
Receipts and	3	Gross contributions, gifts, grants, and similar amounts received	3	710,929.
Revenues	4	Total gross receipts for filing requirement test. Add line 1 through line 3.		
		This line must be completed. If the result is less than \$50,000, see General Information B	4	1,063,752.
	5	Cost of goods sold		
	6	Cost or other basis, and sales expenses of assets sold		•
	7	Total costs. Add line 5 and line 6	7	258,878.
	8	Total gross income. Subtract line 7 from line 4	8	804,874.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	665,686.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 $\ldots$	10	139,188.
	11	Total payments	11	
	12	Use tax. See General Information K.	12	
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13	
Filing	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 $\ldots$ •	14	
Fee	15	Penalties and interest. See General Information J.	15	
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16	0.
Sign Here		penalties op uit a a til to be for a local this return, including accompanying schedules and statements, and to the bes t, and con ble AD a b A profer for an taxpayer) is based on all information of which preparer has any knowledge. titure Title Date PRESIDENT		knowledge and belief, it is true, Telephone 310 623-4466
Paid	Prepa signa	arer's COPY		• PTIN 200354029
Preparer's	Firm's	name GUZMAN & GRAY, CERTIFIED PUBLIC ACCOUNTANTS	•	Firm's FEIN
Use Only	(or yo	urs.if mployed) ► 4510 E. PACIFIC COAST HIGHWAY, SUITE 270		33-0302407
	and a	ddress LONG BEACH, CA 90804	•	Telephone
				(562) 498-0997

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

•

Х

Yes

No

#### DISCOVERY EYE FOUNDATION

Part II Organizations with gross receipts of more than \$50,000 and private foundations

	ICYA	rdless of amount of gross receipts – c	omplete Part II or furnis	h substitute information.				
	1	Gross sales or receipts from all bu				1		
		Interest				2		
	3	Dividends				3	43,903	
Receipts	4	Gross rents.				4	43, 503	
rom Other	5	Gross royalties				5		
Sources		Gross amount received from sale of				6	308,920	
	6	Other income. Attach schedule				7	300,920	
	7	Total gross sales or receipts from other sou				8	252 022	
	9	Contributions, gifts, grants, and similar amo	9	352,823				
	10	Disbursements to or for members.				10	430,962	
	11	Compensation of officers, directors	11	0				
	12	Other salaries and wages				12	0	
Expenses				70,365				
nd )isburse-		Taxes	13					
nents			14	6,663				
	15	Rents				15		
	16	Depreciation and depletion (See in				16	5,190	
	17	Other expenses and disbursement				17	152,506	
	18	Total expenses and disbursements. Add line	5			18	665,686	
Schedu	le L	Balance Sheet	Beginning of			l of taxable year		
ssets		_	(a)	(b)	(c)	_	(d)	
				334,519.		•	598,642	
		receivable				•		
		eivable				•		
		state government obligations				•		
		in other bonds		1,785,483.		•	1,899,184	
-		in stock		1,703,403.		•	1,000,104	
-		ns						
		nents. Attach schedule						
-		assets.	227,532.		227,53	2		
		lated depreciation.	209,177.	18,355.	214,36		13,165	
			209,177.	10,333.	214,50		13,103	
		Attach schedule				•		
				2,138,357.			2,510,991	
				2,130,337.			2,310,991	
		net worth		5,175.		•	6,021	
		able		5,175.		•	0,021	
		, gifts, or grants payable				•		
		otes payable				•		
		ayable						
		es. Attach schedule		0 100 100		•	0 604 070	
		or principal fund		2,133,182.		•	2,504,970	
	-	pital surplus. Attach reconciliation				•		
	licu calli	ies and net worth		2,138,357.		-	2,510,991	
21 Retair	liahiliti			2,130,337.			2,510,991	
21 Retair 22 Total		1 Reconciliation of income per b	ooks with income per	return Jule L. line 13. column	(d), is less than \$	50,000.		
21 Retair 22 Total Schedu	le M-	1 Reconciliation of income per b Do not complete this schedule i	f the amount on Scheo	ule L, line 13, column				
21 Retair 22 Total Schedul 1 Net in	le M-	Reconciliation of income per b           Do not complete this schedule i           er books	ooks with income per f the amount on Scher 371,788.	dule L, line 13, column 7 Income recorded on	books this year not inclu	ded	232 - 600	
21 Retair 22 Total Schedul 1 Net in 2 Feder	le M- <sup>2</sup> ncome per ral incom	<b>Reconciliation of income per b</b> Do not complete this schedule i         er books         ne tax	f the amount on Scheo	dule L, line 13, column 7 Income recorded on in this return. Attack	books this year not inclu n schedule .SEE .ST	ded	232,600	
21 Retain 22 Total Schedul 1 Net in 2 Feder 3 Exces	le M- ncome per ral incom	Reconciliation of income per b           Do not complete this schedule i           er books	f the amount on Scheo	dule L, line 13, column           7         Income recorded on in this return. Attack	books this year not inclu schedule SEE ST eturn not charged	ded	232,600	

#### Schedule B (Form 990)

# CALIFORNIA COPY Schedule of Contributors

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization

DISCOVERY	FYF	FOUNDATION
DISCOVERI	LIL	FOUNDAILON

DISCOVERY EYE FOUND		95-4228653					
Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 )	(enter number) organization					

		4947(a)(1)	nonexempt	charitable	trust <b>n</b>	ot treated	as a	private	foundation
--	--	------------	-----------	------------	----------------	------------	------	---------	------------

527 political organization

Form 990-PF

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

501(c)(3) exempt 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 Х or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 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), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2021)	1	4	Page <b>2</b>
Name of organization	Employer identification number	er	
DISCOVERY EYE FOUNDATION	95-4228653		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1_</u> _	DAVID AND SYLVIA WEISZ FAMILY FDN 1888 CENTURY PSRK E, #900 LOS ANGELES, CA 90067	\$10,000.	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	VICTOR SNIDER	\$ <u>5,000</u> .	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	KEN RUBY 424 CLIFFWOOD AVE LOS ANGELES, CA 90049	\$ <u>50,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MARJORIE LUTTENBACHER 7610 STETSON AVE LOS ANGELES, CA 90045	\$ <u>30,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	M CRISTINA KENNEY & ANTHONY NESBURN 18128_WAKECREST DR MALIBU, CA 90265	\$ <u>135,000.</u>	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	DAVID_KELTON 423 N. ROCKINGHAM_RD LOS_ANGELES, CA_90049	\$ <u>5,000</u> .	Person     X       Payroll
RΔΔ	TEEA0702L 10/06/21		chedule B (Form 990) (2021)

Schedule B (Form 990) (2021)	2	4	Page 2
Name of organization	Employer identification number	er	
DISCOVERY EYE FOUNDATION	95-4228653		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	GAVIN_HERBERT 901_VIA_LIDO_SOUD NEWPORT_BEACH,_CA_92663	\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	FEINBERG FAMILY FOUNDATION 501 SO BEVERLY DR, 3RD FL BEVERLY HILLS, CA 90212	\$ <u>5,000</u> .	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	IRIS & B GERALD CANTOR FOUNDATION 5455 WILSHIRE BLVD, #1601 LOS ANGELES, CA 90036	\$ <u>5,000.</u>	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _	JEROME BLANK 3455 NW 54TH STREET, #900 MIAMI, FL 33142	\$ <u>5,000</u> .	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _	BEVERLY & FRANK ARNSTEIN 1017 LAUREL WAY BEVERLY HILLS, CA 90210	\$30,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _	JOHN & HILDA ARNOLD FOUNDATION 1888 CENTURY PARK E, #900 LOS ANGELES, CA 90067 TEEA0702L 10/06/21	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)	3	4	Page <b>2</b>
Name of organization	Employer identification number		
DISCOVERY EYE FOUNDATION	95-4228653		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>	ANTONINI FAMILY FOUNDATION 11374 TUXFORD STREET SUN VALLEY, CA 91352	\$ <u>35,000.</u>	Person X Payroll Noncash (Complete Part II for
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
<u>14</u> _	ALLEGRO OPHTHALMICS, LLC 31473 RANCHO VIEJO ROAD, #204 SAN JUAN CAPISTRANO, CA 92675	\$ <u>19,950.</u>	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>15</u> _	REUBEN RESNIK 50_CENTRAL AVE_STE. 750 SARASOTA, FL_34236	\$ <u>16,412.</u>	Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>16</u>	SUSAN_HOWARD 211 S. SPALDING DRIVE #206S BEVERLY HILLS, CA_90212	\$ <u>5,000</u> .	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>17</u>	SCHLUM CHARITABLE TRUST 8730 WILSHIRE BLVD STE 530 LOS ANGELES, CA 90211	\$10,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>18</u> _	DAVID_HOCKNEY	\$ <u>5,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)	4	4	Page <b>2</b>
Name of organization	Employer identification number		
DISCOVERY EYE FOUNDATION	95-4228653		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u> _	DAVID_BERGER 1045_JUDSON_AVE EVANSTON, IL_60202	\$10,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>20</u> _	FRANCES HIRSH 502 SAN VICENTE BLVD, UNIT 202 SANTA MONICA, CA 90402	\$50,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>21</u> _	CAROL SCHWARTZ ESTATE 10118 N LEE COURT MEQUON, WI 53092	\$ <u>100,000.</u>	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>22</u> _	JANE FISCHER 2950 MCCOURTNEY ROAD LINCOLN, CA 95648	\$10,000.	Person     X       Payroll     Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>23</u> _	JANE KRASK	\$ <u>10,000</u> .	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person     Image: Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)	1	1	Page <b>3</b>
Name of organization	Employer ident	ification nu	mber
DISCOVERY EYE FOUNDATION	95-4228	653	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given (a) No. from Part I (d) Date received (c) FMV (or estimate) (See instructions.) N/A (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (See instructions.) (d) Date received (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) Part I (See instructions.) (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (See instructions.) Part I Ś BAA

Schedule B (Form 990) (2021)

	B (Form 990) (2021)			1 1 Page <b>4</b>
Name of orga	anization /ERY EYE FOUNDATION			Employer identification number 95-4228653
Part III		the year from any one contril completing Part III, enter the tota . (Enter this information once. S	<b>outor.</b> Comple al of <i>exclusiv</i> e	described in section 501(c)(7), (8), te columns (a) through (e) and e/y religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	N/A			
		(e) Transfer of gif		
	Transferee's name, addre	ss, and ZIP + 4	Rela 	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, addre	(e) Transfer of gif ss, and ZIP + 4		itionship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gif		
	Transferee's name, addre	ss, and ZIP + 4	Rela	ationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
				+
	Transferee's name, addre	(e) Transfer of gif ss, and ZIP + 4		ationship of transferor to transferee
BAA	-	TEEA0704L 10/06/21		Schedule B (Form 990) (2021)

#### TAXABLE YEAR

### 2021 Corporation Depreciation and Amortization

### 3885

	ch to Form 100 or For	m 100W. FORM	199					-			
Corpo	ration name							Californ	nia cor	poratio	on number
DIS	SCOVERY EYE FO	UNDATION						1621	177	8	
Par	t Election To Ex	pense Certain Pro	perty Under IRC S	ection 179						-	
1	Maximum deduction							H	1		\$25 <b>,</b> 000
2	Total cost of IRC Sec							-	2		
3	Threshold cost of IR		-						3		\$200 <b>,</b> 000
4	Reduction in limitation			,				-	4		
	Dollar limitation for t		act line 4 from line						5		
6	(a)	Description of property		(b) Cost (business	use only)	(C) E	lected o	cost			
	Listed and states	te d IDO 0 e etiene 17	0 +>								
7 8	Listed property (elec Total elected cost of					lino 7			8	1	
9	Tentative deduction.								9		
10	Carryover of disallow							H	10		
11	Business income lim							-	11		
12	IRC Section 179 exp			•				-	12		
13	Carryover of disallow	ved deduction to 20	22. Add line 9 and	l line 10, less line 1	2	13					
Par	t II Depreciation ar	nd Election of Additi	onal First Year Dep	reciation Deduction	Under R&1	C Section	1 2435(	6			
14	(a)	(b)	(c)	(d)	(e)	(f)		(g	)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciatio method	n Life rate		Deprecia this y		for	Additional first year
	orproperty	(IIIII/dd/yyyy)	00101 00313	allowable in	method	Tate		1115 )	/cai		depreciation
				earlier years		_					
	JIPMENT	1/01/2010	150,875.	150,875.	S/L		5				
	INTER	8/01/2013	700.	700.	S/L		3				
	AHORSE	5/16/2012	50,000.	50,000.	S/L		5				
	3 COMPUTER	6/01/2018	932.	678.	S/L	_	5			36.	
	R SYSTEM	11/01/2018	8,032.	3,480.	S/L		5	1	.,60	06.	
15	Add the amounts in	column (g) and col	umn (h). The total	of column (h) may	not excee	d	_	_			
David	\$2,000. See instructi	ions for line 14, col	umn (h)				15		5,19	90.	
Par	t III Summary Total: If the corporat	ion in clasting.									
16	IRC Section 179 exp		unt on line 12 and	line 15. column (a	) or						
	Additional first year	depreciation under	R&TC Section 243	356, add the amour	its on line						
17	Depreciation (if no e									16 17	
17	Total depreciation cla Depreciation adjustm		•						• • •	17	
10	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	e here and	on Form	100 o	r			
	Form 100W, Side 2,									10	
Par	state adjustments or	Form 100 or Form	100W, no adjustn	nent is necessary.).						18	
19	(a)	(b)	(c)		d)	(e)		(f)		T	(g)
15	Description	Date acquired	d Cost o	r Amort	ization	R&T(	2	Period	or		Amortization
	of property	(mm/dd/yyyy	) other bas		allowable			percenta	age		for this year
·					er years	(see in	5u)			1	
·										1	
·										1	
·						-					
20	Total. Add the amou	nte in column (c)				1		I	20		
20 21	Total amortization cl							F	20	+	
			1					F	21	+	
22	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is gr	less than line 20,	enter the difference	e here and	on Form	100 o	r		1	
	Form 100W, Side 2,								22		

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### TAXABLE YEAR

## 2021 Corporation Depreciation and Amortization

### 3885

	ch to Form 100 or For	m 100W. FOR	M 199						
Corpo	ration name						Californ	nia corporat	on number
	SCOVERY EYE FO						1621	L778	
Par			perty Under IRC S					- 1	
1	Maximum deduction						H	1	\$25 <b>,</b> 000
2 3	Total cost of IRC Se Threshold cost of IR		•				L L	2	<u> </u>
4	Reduction in limitation		-				E Contraction of the second	4	\$200,000
5	Dollar limitation for 1						E Contraction of the second	5	
6		Description of property		(b) Cost (busines		(c) Elected			
		· · · · ·							
7									
8	Total elected cost of							8	
9 10	Tentative deduction.							9 10	
10 11	Carryover of disallow Business income lim		•				E Contraction of the second	11	
12	IRC Section 179 exp						-	12	
13	Carryover of disallow								
Par	t II Depreciation a	nd Election of Addit	ional First Year Dep	reciation Deductio	n Under R&T	C Section 243	56		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	1 Life or rate	Deprecia this y		Additional first year
	0. 0. 000. 0			allowable in	initiality	. ato			depreciation
		10/04/0010	12 401	earlier years				604	
	JIPMENT	12/04/2019	13,421.	2,908		5	2	2,684.	
DEI	LL COMPUTERS	4/02/2020	3,572.	536	. S/L	5		714.	
15	Add the amounts in	colump (a) and co	lump (b) The total	of column (b) ma	v not ovoco	4			
15	\$2,000. See instruct								
Par		,							
16	Total: If the corporat	tion is electing:							
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	Nunt on line 12 and R&TC Section 243	line 15, column ( 356. add the amou	g) <b>or</b> ints on line 1	15. columns (	(a) and (h)	or	
	Depreciation (if no e							16	
	Total depreciation cl		•					17	
18	Depreciation adjustn Form 100W, Side 1,								
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation arr	nounts are used to	o determine i	net income b	efore		
David	state adjustments or	n Form 100 or Form	n 100W, no adjustn	nent is necessary	.)			18	
Par 19	-	(b)	(c)		(d)	(0)	(f)		(g)
15	<b>(a)</b> Description	Date acquire	d Cost o	or Amo	rtization	(e) R&TC	Period		Amortization
	of property	(mm/dd/yyyy	<li>other bas</li>		or allowable lier years	Section (see instr)	percenta	age	for this year
				in ear	nor yours				
20	Total. Add the amou	ints in column (g).		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		20	
21	Total amortization cl	aimed for federal p	ourposes from fede	eral Form 4562, lir	ne 44			21	
22	Amortization adjustr	nent. If line 21 is g	reater than line 20	, enter the differe	nce here and	d on_Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 21 is	less than line 20,	enter the differen	ce here and	on Form 100	or	22	
				<u></u>		<u></u>		~~	

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### **CALIFORNIA STATEMENTS**

#### **DISCOVERY EYE FOUNDATION**

#### STATEMENT 1 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:	TITLE AND AVERAGE HOURS	COMPEN-	CONTRI- BUTION TO	ACCOUNT/
JACK L. SCHOELLERMAN	<u>PER WEEK DEVOTED</u> CHAIRMAN	\$ 0.	<u>EBP &amp; DC</u> \$ 0.	
8635 W. 3RD STREET, #390W LOS ANGELES, CA 90048	2.00			
ANTHONY B. NESBURN, MD, FACS 8635 W. 3RD STREET, \$390W LOS ANGELES, CA 90048	PRESIDENT 3.00	0.	0.	0.
JON PYNOOS, PH.D. 8635 W. 3RD STREET, #390W LOS ANGELES, CA 90048	VICE-PRESIDENT 1.00	0.	0.	0.
JOAN SEIDEL 8635 W. 3RD STREET, #390W LOS ANGELES, CA 90048	TREASURER 1.00	0.	0.	0.
M. CRISTINA KENNEY, MD, PH.D 8635 W. 3RD STREET, #390W LOS ANGELES, CA 90048	SECRETARY 3.00	0.	0.	0.
RYAN FISHER 8635 W. 3RD STREET, #390W LOS ANGELES, CA 90048	DIRECTOR 1.00	0.	0.	0.
GAVIN HERBERT 8635 W. 3RD STREET, #390W LOS ANGELES, CA 90048	DIRECTOR 1.00	0.	0.	0.
CASSIE DEYOUNG 8635 W. 3RD STREET, #390W LOS ANGELES, CA 90048	DIRECTOR 1.00	0.	0.	0.
	TOTAL	\$0.	\$0.	\$ 0.

#### STATEMENT 2 FORM 199, PART II, LINE 17 OTHER EXPENSES

ACCOUNTING FEES ADVERTISING AND PROMOTION BANK CHARGES & CREDIT CAR FEES DUES & SUBSCRIPTIONS INSURANCE INVESTMENT MANAGEMENT FEES MEALS OFFICE EXPENSES OTHER EMPLOYEE BENEFIT	8,909. 646. 1,569. 2,925. 4,516. 382. 85. 16,279. 6,913.
	16,279. 6,913. 46,562. 1,230.

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### **CALIFORNIA STATEMENTS**

### **DISCOVERY EYE FOUNDATION**

95-4228653

STATEMENT 2 (CONTINUED) FORM 199, PART II, LINE 17 OTHER EXPENSES POSTAGE AND SHIPPING. PRINTING AND PUBLICATIONS SUPPLIES. TELEPHONE. TOTAL	6,984. 14,009. 37,540. 3,957. 152,506.
STATEMENT 3 FORM 199, SCHEDULE M-1, LINE 7 INCOME RECORDED ON BOOKS NOT ON RETURN NET UNREALIZED GAIN ON INVESTMENTS	\$ 232,600. 232,600.

PAGE 2

STATE OF CALIFORNIA DEPARTMENT OF JUSTICE RRF-1 (Rev. 02/2021) PAGE 1 of 5 ÍN. (For Registry Use Only) MAIL TO: ANNUAL REGISTRATION RENEWAL FEE REPORT Registry of Charitable Trusts P.O. Box 903447 TO ATTORNEY GENERAL OF CALIFORNIA Sacramento, CA 94203-4470 Sections 12586 and 12587, California Government Code STREET ADDRESS: 11 Cal. Code Regs. sections 301-306, 309, 311, and 312 1300 | Street Sacramento, CA 95814 Failure to submit this report annually no later than four months and fifteen days after the end of the (916) 210-6400 organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section WEBSITE ADDRESS 23703: Government Code section 12586.1. IRS extensions will be honored. www.oag.ca.gov/charities Check if DISCOVERY EYE FOUNDATION Change of address Name of Organization Amended report List all DBAs and names the organization uses or has used State Charity Registration Number 073365 8635 W 3RD STREET 390W Address (Number and Street) LOS ANGELES, CA City or Town, State, and ZIP Code CA 90048 Corporation or Organization No. 1621778 GRACIEROGOFF@SBCGLOBAL.N 310 623-4466 Federal Employer ID No. 95-4228653 Telephone Number E-mail Address ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312) Make Check Payable to Department of Justice Total Revenue Total Revenue Total Revenue Fee Fee Fee Less than \$50.000 \$25 Between \$250,001 and \$1 million \$100 Between \$20,000,001 and \$100 million \$800 Between \$50.000 and \$100.000 Between \$1,000.001 and \$5 million Between \$100.000.001 and \$500 million \$1.000 \$50 \$200 Between \$100,001 and \$250,000 \$75 Between \$5,000,001 and \$20 million \$400 Greater than \$500 million \$1,200 PART A – ACTIVITIES For your most recent full accounting period (beginning 1/01/21 12/31/21 ending ) list: Total Revenue \$ 0. Total Assets \$ 2,510,991. (including noncash contributions) 804,874. Noncash Contributions \$ Program Expenses \$ 564,044. Total Expenses \$ 665,686. PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required. Yes No 1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any Х officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest? Х 2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds? Х **3** During this reporting period, were any organization funds used to pay any penalty, fine or judgment? 4 During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial Х coventurer used? Х 5 During this reporting period, did the organization receive any governmental funding? **6** During this reporting period, did the organization hold a raffle for charitable purposes? Х Х 7 Does the organization conduct a vehicle donation program? 8 Did the organization conduct an independent audit and prepare audited financial statements in accordance with Х generally accepted accounting principles for this reporting period? SEE STATEMENT 1 9 At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets? Х I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign. ANTHONY B. NESBURN, MD, PRESIDENT Signature of Authorized Agent Printed Name Date Title

CAEA9801L 01/26/22