Short Form

OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

| Α | For the | 2021 calenda | ar year, or tax year beginning 01/01/2 | 021 and | ending | 12/ | 31/2021 | | |
|------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------|-------------------|------------|---------------------|--------------------------------------|--|
| В | Check if ap | oplicable: | C Name of organization | | | D Emplo | oyer identification | number | |
| | Address c | hange | SOLUM COMMUNITY TRANSFORMATION INITI | ATIVE INC | | 11-3664238 | | | |
| Ц | Name cha | return 508 Tumbleweed Dr | | | | | E Telephone number | | |
| Н | Initial retur | | | | | | 405-388-803 | 7 | |
| Н | Amended | n/terminated | City or town, state or province, country, and ZIP or foreig | n postal code | | F Grou | p Exemption | | |
| | | n pending | Yukon, OK 73099 | | | Num | ber 🕨 | | |
| _ | | ting Method: | ✓ Cash Accrual Other (specify) ► | | Н | Check 🕨 | ► ☐ if the organ | ization is not | |
| | Vebsite | 0 | ://solumcommunity.net | | | | to attach Sched | | |
| JТ | ax-exem | | | sert no.) 🗌 4947(a)(1) or | · 🗌 527 | (Form 99 | 90). | | |
| | | | | ciation Other | | | - | | |
| | | | 7b to line 9 to determine gross receipts. If gross rec | | nore, or if total | assets | | | |
| (Pa | rt II, colu | umn (B)) are \$ | 500,000 or more, file Form 990 instead of Form 990 |)-EZ | | | ► s | 82,418 | |
| Р | art I | Revenu | e, Expenses, and Changes in Net Asse | ts or Fund Balanc | es (see the | instruc | tions for Part | | |
| | | | the organization used Schedule O to respo | | | | | | |
| | 1 | | ns, gifts, grants, and similar amounts received | | | | 1 | 67,606 | |
| | 2 | | ervice revenue including government fees and | | | t | 2 | 14,812 | |
| | 3 | - | p dues and assessments | | | † | 3 | 0 | |
| | 4 | Investment | • | | | | 4 | 0 | |
| | 5a | | unt from sale of assets other than inventory | 5a | | 0 | - | | |
| | b | | or other basis and sales expenses | | | 0 | | | |
| | c | | - | | ne 5a) | | 5c | 0 | |
| | 6 | Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c 0 Gaming and fundraising events: Image: Comparison of the second se | | | | | | | |
| | a | | | | | | | | |
| ne | - | | | • | | 0 | | | |
| Revenue | b | Gross inco | me from fundraising events (not including \$ | | of contributio | | | | |
| ور د | - | | aising events reported on line 1) (attach Scho | | | | | | |
| ш | | | h gross income and contributions exceeds \$1 | | | 0 | | | |
| | c | Less: direc | t expenses from gaming and fundraising even | | | 0 | | | |
| | d | | e or (loss) from gaming and fundraising ever | | d 6b and sub | tract | | | |
| | | | | | | | 6d | 0 | |
| | 7a | Gross sale | s of inventory, less returns and allowances . | 7a | | o | | | |
| | b | | of goods sold | | | 0 | | | |
| | c | | t or (loss) from sales of inventory (subtract line | | | | 7c | 0 | |
| | 8 | | nue (describe in Schedule O) | | | | 8 | 0 | |
| | 9 | Total reve | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | | 9 | 82,418 | |
| | 10 | | similar amounts paid (list in Schedule O) | | | | 10 | 1,548 | |
| | 11 | | id to or for members | | | | 11 | 0 | |
| Ś | | | her compensation, and employee benefits . | | | | 12 | 65,503 | |
| JSe | 13 | | al fees and other payments to independent co | | | | 13 | 0 | |
| Expenses | 14 | | <i>y</i> , rent, utilities, and maintenance | | | | 14 | 1,038 | |
| Щ | 15 | | iblications, postage, and shipping | | | | 15 | 1,237 | |
| | 16 | | nses (describe in Schedule O) | | | | 16 | 12,305 | |
| | 17 | Total expe | nses. Add lines 10 through 16 | | | | 17 | 81,631 | |
| | 18 | | deficit) for the year (subtract line 17 from line | | | | 18 | 787 | |
| ets | 19 | | or fund balances at beginning of year (from | | | | | 101 | |
| SS | | | | | | | 19 | 28,567 | |
| Net Assets | 20 | | ges in net assets or fund balances (explain in | | | | 20 | 28,507 | |
| ž | 20 | | or fund balances at end of year. Combine line | | · · · · | | 20 | 29,354 | |
| For | | | on Act Notice, see the separate instructions. | | No. 10642I | . • | | 29,354 90-EZ (2021) | |
| . 0 | apon | | | Cal. | 110.100421 | | Form 98 | U-LL (2021) | |

| | 90-EZ (2021) | | | | | Page 2 |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------|-------|-------------------------------------------|
| Par | | , | | | | _ |
| | Check if the organization used Schedule | O to respond to ar | | | • | · · · · · · · |
| | | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 27,919 | | 29,006 |
| 23 | Land and buildings | | | | 23 | 0 |
| 24 | | | <u> </u> | 648 | | 348 |
| 25 | Total assets | | | 28,567 | 25 | 29,354 |
| 26 | Total liabilities (describe in Schedule O) | | <u></u> | | 26 | 0 |
| 27 | Net assets or fund balances (line 27 of column | (B) must agree with | n line 21) | 28,567 | 27 | 29,354 |
| Par | U | | | | | _ |
| | Check if the organization used Schedule | | | Part III 📋 | (Dc | Expenses equired for section |
| What | is the organization's primary exempt purpose? | See Schedule O, Sta | itement 1 | | ` | 1(c)(3) and 501(c)(4) |
| as m | ribe the organization's program service accomplis easured by expenses. In a clear and concise m ons benefited, and other relevant information for ea | anner, describe the | | | | janizations; optional for ners.) |
| 28 | Community Education for Reentry/Revision Adults - | workshops and men | toring for adult proba | itioners, | | |
| | parolees, and families under supervision of Texas De | epartment of Family S | Services 106 families | served in 90 | | |
| | day workshops and others impacting 1590 in commu | | | | | |
| | (Grants \$ 49,000) If this amount | | ints. check here | ► 🗆 | 28 | a 49,000 |
| 29 | Development project to take Life Skills, Parenting, ar | | | | | |
| 20 | successfully converted Life Skills and Parenting and | | | | | |
| | | | | s project is all | | |
| | investment in the 2021 and beyond impact and enab | | | | 00 | |
| ~~ | (Grants \$ 24,500) If this amount | | | | 29 | a 24,500 |
| 30 | Community Education Outreach Open Events Outrea | | | ce of 1500 | | |
| | families, ongoing church plant activities 82 interna | tional trained in hous | se church planting | | | |
| | | | | | | |
| | (Grants \$ 16,334) If this amount | includes foreign gra | ints, check here . | 🕨 🗌 | 30 | a 16,334 |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$ 0) If this amount | includes foreign gra | ints, check here . | 🕨 🗌 | 31 | a 0 |
| 32 | Total program service expenses (add lines 28a t | | | | 32 | 2 89,834 |
| Par | IV List of Officers, Directors, Trustees, and Key | Employees (list each | n one even if not com | pensated-see the in | nstru | |
| | Check if the organization used Schedule | | | | | |
| | 5 | • | (c) Reportable | | | , |
| | (a) Name and title | (b) Average hours per week devoted to position | Compensation (Forms W-2/1099-MISC/ 1099-NEC) | (d) Health benefits, contributions to employe benefit plans, and deferred compensatior | | e) Estimated amount of other compensation |
| | | | (if not paid, enter -0-) | | | |
| Phili | b Larson | 50.00 | 58,500 | | 0 | 0 |
| Exec | utive Director | | | | | |
| Ret L | t Col Norman Stewart | 1.00 | 0 | | | |
| | d Member | | | | | |
| | Glenn Carter | 1.00 | 0 | | 0 | 0 |
| | d Member | | Ŭ | | Ĭ | v |
| | | 1.00 | 0 | | 0 | 0 |
| | Glenn Waldon | 1.00 | U | | 0 | U |
| | d Member | | | | _ | |
| | ank Tunstall | 1.00 | 0 | | 0 | 0 |
| Boar | d Member | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | T | |
| | | | | | | |
| | | | | | | |
| | | 1 | | | | |
| | | | | | - | |
| | | 1 | | | | |
| | | | | | _ | |
| | | - | | | | |
| | | | | | | |

| Form 99 | 90-EZ (2021) | | P | age 3 |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------|---------|
| Part | V Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | | ν. | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | Yes | No V |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | ~ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ~ |
| b c | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | 35b | | |
| 36 | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 35c 36 | | ~ |
| 37a b | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0 Did the organization file Form 1120-POL for this year? | 37b | | ~ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | ~ |
| b 39 a b | If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: 39a Initiation fees and capital contributions included on line 9 | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | ~ |
| c d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| е | 40c reimbursed by the organization | | | |
| 41 | transaction? If "Yes," complete Form 8886-T | 40e | | ~ |
| 42a | | 105-38 | 8-803 | 7 |
| | Located at ► 508 Tumbleweed Dr, Yukon, OK 73099 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 730 |)99 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 406 | Yes | |
| | If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | 42b | | |
| с | Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? | 42c | | ~ |
| 43 | If "Yes," enter the name of the foreign country ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | Yes | Na |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | Tes | No V |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | ~ |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | ~ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ~ |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | 45b | | ~ |

| Form 990-EZ (2021) | Form | 990-EZ | (2021) |
|--------------------|------|--------|--------|
|--------------------|------|--------|--------|

Page 4

| | | | Yes | No |
|----|---------------------------------------------------------------------------------------------------------------------|----|-----|----|
| 46 | Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition | | | |
| | to candidates for public office? If "Yes," complete Schedule C, Part I | 46 | | ~ |

| Part VI | Section 501(c)(3) Organizations Only |
|---------|--------------------------------------|
| | Section Son(c)(S) Organizations Only |

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

| | Check if the organization used Schedule O to respond to any question in this Part VI | | | |
|-----|---------------------------------------------------------------------------------------------------------------|-----|-----|----|
| | | | Yes | No |
| 47 | Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax | | | |
| | year? If "Yes," complete Schedule C, Part II | 47 | | ~ |
| 48 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | | ~ |
| 49a | Did the organization make any transfers to an exempt non-charitable related organization? | 49a | | ~ |
| b | If "Yes," was the related organization a section 527 organization? | 49b | | |

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

| (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------------|
| None | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

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

| (a) Name and business address of each independent contractor | (b) Type of service | (c) Compensation |
|----------------------------------------------------------------|---------------------|------------------|
| None | - | |
| | | |
| | | |
| | | |
| | - | |
| | - | |
| d Total number of other independent contractors each receiving | | |

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign Here | Signature of officer Philip Larson, Executive Director | | | Date | | | |
|------------------|-----------------------------------------------------------|-------------------------------|------|------|------------------------|------------|--|
| | Type or print name and title | | | | | | |
| Paid Preparer | Print/Type preparer's name Preparer's signature Date | | Date | | Check if self-employed | PTIN | |
| Use Only | Firm's name | Firm's EIN ► | | | | | |
| | Firm's address ► | | | | Phone no. | | |
| May the IRS | discuss this return with the prepare | shown above? See instructions | | | 🕨 [| 🗌 Yes 🗌 No | |

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

Public Charity Status and Public Support

OMB No. 1545-0047

| Department of the Treasury |
|----------------------------|
| Department of the measury |
| Internal Revenue Service |
| |

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

2021 **Open to Public** Inspection

(D)

(E) Total

| Name | e of the organization | | | | | Employer identification | number |
|--------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------|-------------------------|--------------------------------------|---------------------------------------------------------|-------------------------------------------------------|
| SOL | UM COMMUNITY TRANSFORMATION | INITIATIVE INC | | | | 11-360 | 64238 |
| Pa | rt Reason for Public Char | ity Status. (All | organizations mus | t comple | ete this p | part.) See instruction | ons. |
| The | organization is not a private founda | tion because it is | s: (For lines 1 through | 12, chec | k only or | ne box.) | |
| 1 | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | |
| 2 | A school described in section | 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990). | .) | | |
| 3 | A hospital or a cooperative hos | pital service org | anization described in | n section | 170(b)(1 |)(A)(iii). | |
| 4 | A medical research organizatio | n operated in co | onjunction with a hosp | oital desc | ribed in s | ection 170(b)(1)(A)(| iii). Enter the |
| | hospital's name, city, and state |): | | | | | |
| 5 | An organization operated for t section 170(b)(1)(A)(iv). (Comp | | college or university | owned o | r operate | ed by a government | al unit described in |
| 6 7 | A federal, state, or local govern An organization that normally described in section 170(b)(1) | receives a subs | tantial part of its sup | | • • • | | the general public |
| 8 | A community trust described in | section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | |
| 9 | An agricultural research organiz or university or a non-land-grar university: | | | | | | |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization af | to its exempt fui income and unr | nctions, subject to ce related business taxal | rtain exce ole incom | eptions; a le (less se | nd (2) no more than ection 511 tax) from | 33 ¹ / ₃ % of its |
| 11 | An organization organized and | | • | | • | , | |
| 12 | | | • | | | | out the nurnoses of |
| 12 | one or more publicly supported | | | | | | |
| | the box on lines 12a through 12 | 0 | | | | | |
| é | a 🗌 Type I. A supporting organi | zation operated | supervised, or contr | olled by i | ts suppo | rted organization(s). | typically by giving |
| - | the supported organization supporting organization. Yo | (s) the power to | regularly appoint or e | lect a ma | jority of t | | |
| ł | Type II. A supporting organ control or management of t organization(s). You must o | he supporting o | rganization vested in | the same | | | |
| C | Type III functionally integr its supported organization(s | | | | | | Illy integrated with, |
| c | d 🛛 🗌 Type III non-functionally in | ntegrated. A su | pporting organization | operated | d in conne | ection with its suppo | rted organization(s) |
| | that is not functionally integ | | | | | | |
| | requirement (see instructior | ns). You must c | omplete Part IV, Sec | tions A a | and D, ar | nd Part V. | |
| e | Check this box if the organi functionally integrated, or T | | | | | | e II, Type III |
| f | Enter the number of supported o | | | | | | |
| ç | g Provide the following information | | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | | rganization Ir governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | Yes | No | | |
| | | | | 185 | | | |
| (A) | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| | | | | | | | |

Part IISupport 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.)

| Secti | on A. Public Support | , , , , , , , , , , , , , , , , , , , , | | | [| , | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|--------------|-------------------|-------------------|-----------|
| Calen | dar year (or fiscal year beginning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 78,814 | 69,500 | 74,727 | 90,936 | 67,606 | 381,583 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | 0 | 0 | 0 | 0 | | 0 |
| 4 | Total. Add lines 1 through 3 | 78,814 | 69,500 | 74,727 | 90,936 | 67,606 | 381,583 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 Secti | Public support. Subtract line 5 from line 4 on B. Total Support | | | | | | 381,583 |
| | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | 78,814 | 69,500 | 74,727 | 90,936 | 67,606 | 381,583 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 0 | | | | | |
| 9 | Net income from unrelated business | U | 0 | 0 | 0 | | 0 |
| 5 | activities, whether or not the business is regularly carried on | 0 | 0 | 0 | 0 | | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 0 | 0 | 0 | 0 | | 0 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 381,583 |
| 12 | Gross receipts from related activities, etc | | | | | 12 | 14,812 |
| 13 | First 5 years. If the Form 990 is for the organization, check this box and stop he | re | | | - | ear as a sectio | |
| | on C. Computation of Public Suppor | V | | | | | |
| 14 15 | Public support percentage for 2021 (line 6 Public support percentage from 2020 Sch | | | | | 14 | <u> </u> |
| 15 16a | 33 ¹ / ₃ % support test – 2021. If the organi | | | | | | |
| iou | | | | | | | |
| b | box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 17a 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | | | | | |
| b | | | | | | | |
| 18 | Private foundation. If the organization of instructions | did not check | a box on line | 13, 16a, 16b | , 17a, or 17b, | check this bo | x and see |
| | | | | · · | | nedule A (Form 99 | |

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.)

| Secti | on A. Public Support | | | | | | |
|-------|--------------------------------------------------------------------------------------------|------------------|------------------------------|------------------|------------------|-----------------|------------------|
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | | | |
| | on B. Total Support | | 1 | Γ | 1 | | |
| | dar year (or fiscal year beginning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | |
| | | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| • | - | | | | | | |
| C | | | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| 12 | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | organization | 's first, second | , third, fourth. | or fifth tax ve | ar as a sec | tion 501(c)(3) |
| | organization, check this box and stop her | • | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2021 (line 8 | B, column (f), c | divided by line ⁻ | 13, column (f)) | | 15 | % |
| 16 | Public support percentage from 2020 Sch | edule A, Part | III, line 15 . | | | 16 | % |
| Secti | on D. Computation of Investment Inc | | | | | | |
| 17 | Investment income percentage for 2021 (I | ine 10c, colur | nn (f), divided b | by line 13, colu | ımn (f)) | 17 | % |
| 18 | Investment income percentage from 2020 | | | - | | 18 | % |
| 19a | 331/3% support tests-2021. If the organi | | | | | | |
| | 17 is not more than $33^{1}/_{3}$ %, check this box a | - | - | | | - | |
| b | 331/3% support tests-2020. If the organize | | | | | | |
| | line 18 is not more than 331/3%, check this b | - | - | - | | | |
| 20 | Private foundation. If the organization die | d not check a | box on line 14 | , 19a, or 19b, o | check this box a | and see ins | tructions 🕨 🗌 |
| | | | | | 0.1 | ll - A / | 000 000 E3) 0004 |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined 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.*
- **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.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described on lines 11b and а 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% 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

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).

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С 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.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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.
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

3

2a

2b

3a

3b

Yes No

Yes No

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

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

| Sect | ion A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|------|-------------------------------------------------------------------------------------------------------------------------------|----|----------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection | | | |
| | of gross income or for management, conservation, or maintenance of | | | |
| | property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C-Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check have if the every is the every isation's first on a new function. | | | |

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

| Part | V Type III Non-Functionally Integrated 509(a)(3 | B) Supporting Organi | zations (continue | ed) | |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------|-----|-------------------------------------------|
| Sect | on D—Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | rted | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | -provide details in Part | VI) | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | · · | 7 | |
| 8 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | n the organization is res | ponsive | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2021 | ns | (iii) Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | 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 | | | | |
| a | From 2016 | | | | |
| b | From 2017 | | | | |
| С | From 2018 | | | | |
| d | From 2019 | | | | |
| е | - | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2021 distributable amount | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2021 distributable amount | | | | |
| С | 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 Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2017 | | | | |
| b | Excess from 2018 | | | | |
| С | Excess from 2019 | | | | |
| d | Excess from 2020 | | | | |
| е | Excess from 2021 | | | | |



| SCHE | DUL | E (|) |
|-------|-----|-----|---------|
| (Form | 990 | or | 990-EZ) |

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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



Department of the Treasury Internal Revenue Service

| Name of the organization | Employer identification number |
|------------------------------------------------------------------------------------------------------------|--------------------------------|
| SOLUM COMMUNITY TRANSFORMATION INITIATIVE INC | 11-3664238 |
| Form 990-EZ, Part I, Line 10 - Miscellaneous small grants for benevolence, missions in Pakistan, and other | rs. Nothing over a few hundred |
| dollars. | |
| | |
| Form 990-EZ, Part I, Line 16 - Insurance EO/Board/Liability -1880.20 Operations Expenses6408.9 Depreci | ation 300.00 Administrative |
| -3,715.48 | |
| | |
| Form 990-EZ, Part II, Line 24 - Assets - annual depreciation | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Form: Form 990-EZ (2021)

Page: 2

EIN: 11-3664238

Part III

Primary Exempt Purpose

Primary Exempt Purpose

community education and encouragement and coordination