# Form **8868**

(Rev. January 2022)
Department of the Treasury
Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

electronic fil	ing of this form, visit <i>www.irs.gov/e-file</i>	e-providers/e-tile	-for-charities-and-non-profits.			
Automatio	6-Month Extension of Time. O	nly submit orig	ginal (no copies needed).			
	ons required to file an income tax retu			artnerships, RI	EMICs, and	
trusts must	use Form 7004 to request an extensio	n of time to file i	ncome tax returns.			
Type or	Name of exempt organization or other fil	er, see instructior	ns.	Taxpayer ident	ification num	ber (TIN)
print	CONCERN FOUNDATION			23-7002878		
F2 1 0	Number, street, and room or suite no. If	a P.O. box, see ir	nstructions.			
File by the due date for	11111 OLYMPIC BLVD STE 214					
filing your	City, town or post office, state, and ZIP of	code. For a foreig	n address, see instructions.			
return. See instructions.	Los Angeles, CA 90064					
Enter the Re	eturn Code for the return that this appli	ication is for (file	a separate application for each retu	ırn)		. 01
Application	n	Return	Application			Return
ls For		Code	Is For			Code
Form 990 c	or Form 990-EZ	01	Form 1041-A			08
Form 4720		03	Form 4720 (other than individual)			09
Form 990-F		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						11
Form 990-T (trust other than above) 06 Form 8870						12
Form 990-1	(corporation)	07				
<ul> <li>If this is the for the whole</li> </ul>	anization does not have an office or p for a Group Return, enter the organiza e group, check this box ▶ e names and TINs of all members the	tion's four digit ( $\Box$ . If it is for p	Group Exemption Number (GEN) part of the group, check this box		 . If tl	his is
for the	test an automatic 6-month extension of eorganization named above. The extension of calendar year 20 21 or tax year beginning tax year entered in line 1 is for less that hange in accounting period	ension is for the	organization's return for: 20, and ending		, 20	
	application is for Forms 990-PF, 990- onrefundable credits. See instructions		O, enter the tentative tax, less	3a	\$	0
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
	ated tax payments made. Include any			3b	\$	0
c Balar	nce due. Subtract line 3b from line 3a.	Include your pa	yment with this form, if required, by			
	EFTPS (Electronic Federal Tax Paym		-	3с	\$	0
	ou are going to make an electronic funds y	•			0 8870_TE fo	

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

# Form **990**

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

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

<u>A</u>	For the		iendar year, or tax year beg				, and ei	naing					
В	Check if a	applicable:	C Name of organization C	ONCERN FO	UNDATION				D Emplo	yer identif	fication num	ıber	
	Address	change	Doing business as										
$\overline{\Box}$			Number and street (or P.O. bo	ox if mail is not o	lelivered to street a	iddress)	Room/suite		23-70028	378			
Ш	Name ch	ange	11111 OLYMPIC BLVD S	STE 214					E Teleph	one numbe	er		
	Initial retu	ırn	City or town		State	е	ZIP code		(040) 00	0.400			
$\Box$			Los Angeles		CA		90064		(310) 360	J-6100			
Ш	Final return	/terminated	Foreign country name	Foreign p	rovince/state/coun	ty	Foreign postal	code					
	Amended	l return	,	0 .		•	0 ,		G Gross	receipts \$		14.5	30,376
		ļ											
Ц	Application	on pending	F Name and address of principa	al officer:				H(a) Is th	is a group ret	urn for subor	dinates?	Yes	X No
			DEREK ALPERT 11111 (	OLYMPIC BI	VD., SUITE 2	14, LOS	ANGELES,	H(b) Are	all subordi	nates inclu	ded?	Yes	No
	Tay-aya	mpt status:	X 501(c)(3) 501(c)	( ) •	(insert no.)	4947(a)(1)	or 527	If "	No," attach	a list. See i	instructions		
		·		. ,	(Iliselt IIo.)	4947 (a)(1)	01 321		7 7				
J	Website	: ► VVV\	/W.CONCERNFOUNDATI	ION.ORG			,	H(c) Gro	oup exempti	on number	<b>•</b>		
K	Form of	organization	: X Corporation Trust	Associat	ion Other ▶	•	L Yea	ar of forma	ation: 196	38 M	State of lega	domicile	CA
	art I	Sui	mmary							•			
	1		escribe the organization's	mission or n	nost significant	activitie	s: CON	CERN	FOUNDA	TION D	ISTRIBUT	ES	
မွ			RCH GRANTS WORLDWI										
a		1120271			5 0/ 1102111		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<i></i>					
Activities & Governance													
Š	2	Check th	his box ▶ if the orgar	nization disc	ontinued its op	erations	or disposed	of more	than 25	% of its r	net assets	<i>i</i> .	
Ŏ	3	Number	of voting members of the	governing be	ody (Part VI, lir	ne 1a) .				3			57
<u>مخ</u>	4	Number	of independent voting me	mbers of the	governing boo	dy (Part '	VI, line 1b).			4			56
<u>ë</u>	5		mber of individuals employ							5			4
₹	6		mber of volunteers (estima		-					6			56
Ę						in							0
4	7a		related business revenue							7a			
	b	Net unre	elated business taxable inc	come from F	orm 990-1, Pa	rt I, line '	11	<u></u>		7b			
									Prior Year		Cu	rrent Yea	
<u>o</u>	8		ıtions and grants (Part VIII						1,0	361,932		1,6	91,254
ĭ	9	Program	n service revenue (Part VII	I, line 2g) . 4						0			0
Revenue	10	Investm	ent income (Part VIII, colui	mn (A). lines	3. 4. and 7d)		1			246,172		1.1	02,830
ď	11		evenue (Part VIII, column (							252,584			32,397
	12		enue—add lines 8 through 1							160,688			26,481
	_												
	13		and similar amounts paid (l						1,	353,855		1,2	70,469
	14		paid to or for members (P							0			0
Se	15	Salaries,	other compensation, employ	yee benefits (	Part IX, column	(A), lines	s 5–10) .    .			509,720		5	27,023
Expenses	16a	Professi	onal fundraising fees (Part	t IX, column	(A), line 11e).					0			0
be	b	Total fur	ndraising expenses (Part I	X. column (D	)). line 25) <b>&gt;</b>		437,494						
ы	17		kpenses (Part IX, column (			<u>:</u> )				152,762			92,531
	18		penses. Add lines 13–17 (			,				016,337			90,023
			e less expenses. Subtract			i (/\(\tau\), iii ic	, 20)						
	19	Revenu	e less expenses. Subtract	line 18 from	ine 12	<u> </u>				144,351			36,458
Net Assets or								Beginn	ing of Curr		En	d of Year	
SSe	20		sets (Part X, line 16)							297,280			93,790
Ä,	21		,						1,4	486,901		1,9	68,016
ž	22	Net asse	ets or fund balances. Subti	ract line 21 f	rom line 20 .				6,8	310,379		7,0	25,774
	art II	Sig	nature Block										
			y, I declare that I have examined the	his return, includ	ling accompanying	schedules	and statements,	, and to th	e best of m	y knowledg	je		
			ect, and complete. Declaration of p										
Si	gn		Signature of officer						Date				
He	re		•				DDE	CIDENI		5			
			DEREK ALPERT				PRE	SIDEN					
			Type or print name and title										
		Prin	t/Type preparer's name		Preparer's signatur	e		Date	•	Ob.	PT	IN	
Pa	id		MIC CLIADDOTONE					40"	07/2000		X if	225225	
Pr	eparer	· LEV	VIS SHARPSTONE					10/	27/2022	self-emp		225695	<u>.</u>
	e Only		n's name ► LEWIS SHARI	PSTONE & (	CO.				Firm's EIN	<b>▶</b> 83-4	701792		
_ •			n's address ► 5850 CANOG	A AVE SUIT	E 400, WOOD	LAND H	ILLS, CA 913	367	Phone no.	(818)	570-196	0	
N/-	v the I		s this return with the prepa					•		(= - 5	. X	•	No
ivid	y uic ir	vo aiscas	o ano retarri with the prepa	TIMORE STICKING	POAC: OCC 1112	11 40110118					^	162	INO

the total expenses, and revenue				amount or gran		3110 10 011	1013,
· 							
(Code:) (Expe							)
TO RAISE AND DISTRIBUTE F							
CANCER RESEARCH. THE FO		SO HOST TWO AND	NUAL OUTREA	ACH ACTIVITIE	S FOR CHILD	REN STI	RUGGLING
WITH CANCER IN OUR COMM	/IUNITY.						
			<b>&gt;</b>				
(Code: ) (Expe	nses \$	including g	grants of \$		) (Revenue \$		)
		<del>.</del>					
		<del></del>					
(Code: ) (Expe	2 202 C	including	grants of \$		) (Revenue \$		١
(Code:) (Expe	nses \$	including g	rants or \$		) (Revenue \$		)
Other program services (Descri	be on Schedule	O.)					
(Expenses \$	0 including gr		0 ) (F	Revenue \$		0)	
Total program service expenses	s <b>&gt;</b>	1,383,623	·		·		

23-7002878

Form 990 (2021)

Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 Χ 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. . . Χ 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 6 Χ 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. . . . . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 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 9 Χ Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 10 Χ 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a Χ c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. . . 11e 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. . . . . . 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. . . . . . . . . . . . . 13 13 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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20a Χ **20a** Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H* . . . . . . . . . . . . **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . . . 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 . . . . . .

reportable gaming (gambling) winnings to prize winners? .

		002878	-	age 4
Par	t IV Checklist of Required Schedules (continued)		1	т—
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	. 23	X	┼
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a	+	Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	. 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			1
	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? If "Yes," complete Schedule L, Part III	. 27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			Ħ
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		╁
·	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	<del>  ^</del>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		+-
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	. 31	<u> </u>	X
32	Did the organization riquidate, terminate, or dissolve and cease operations: If Tes, complete schedule N, Fatt F Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	131		+^
32	complete Schedule N, Part II	22		
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33		1 22		
24		33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
05-	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		+
р	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		╂
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	. 37	<u> </u>	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	Χ	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	2		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	60		_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		Х
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Χ
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Χ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_		
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
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	Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
 а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	-		
	against amounts due or received from them.)			
l2a	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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.			
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			
C	Enter the amount of reserves on hand	44-		V
l4a h	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		Х
b  5	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	140		
	excess parachute payment(s) during the year	15		Х
		15		Ĥ
	If "Yes," see the instructions and file Form 4720, Schedule N.	40		~
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> 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?	47		
		17		
	If "Yes," complete Form 6069.			

Form 990 (2021) **CONCERN FOUNDATION** 23-7002878

Part VI

<u>Sect</u>	ion A. Governing Body and Management			
	1 1		Yes	No
1a	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 1b 56			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other 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		X
		5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Did the organization have members or stockholders?	6		
7a	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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
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? If "Yes," provide the names and addresses on Schedule O	9		Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.	)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Χ
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"			
·	describe on Schedule O how this was done	12c	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	
	Did the process for determining compensation of the following persons include a review and approval by	14	^	
15				
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	V	
a	The organization's CEO, Executive Director, or top management official.	15a	Χ	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	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?	16b		
	ion 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 5	01(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icy,		
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records	•		
	DEREK ALPERT (310) 360-6100			
	11111 OLYMPIC BLVD., SUITE 214, LOLS ANGELES, CA 90064			

Form 990 (2021) CONCERN FC	DUNDATION 23-7002878	Page <b>7</b>
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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 Compensated Employees

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- 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.

Check this box if neither the organization nor any		ation	con	npei	nsat	ted ar	ıy c	urrent officer, di	ector, or trustee	
(A) Name and title	(B) Average hours per week	box, offic	unles er an	Pos neck ss pe d a d	rson irecti	than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) DEREK ALPERT	40.00									
PRESIDENT	0.00	Χ		Х				217,200		39,168
(2) LORENE GOLDMAN	1.00									
BOARD CHAIRPERSON	0.00	Х		Х						
(3) ILYSE TELLER	1.00									
VICE CHAIRPERSON	0.00	Χ		Х						
(4) MICHAEL FIRESTEIN	1.00									
SECRETARY/LEGAL COUNCIL	0.00	Χ		Х						
(5) MARC LAUTER	1.00									
CHIEF FINANCIAL OFFICER	0.00	Χ		Х						
(6) BRIAN ANASTASIO (FROM JAN. 2021)	1.00									
BOARD MEMBER	0.00	Χ								
(7) EDEN ANASTASIO (FROM JAN. 2021)	1.00									
BOARD MEMBER	0.00	Χ								
(8) BILL BARNETT	1.00									
BOARD MEMBER	0.00	Χ								
(9) ANNE BARNETT	1.00									
BOARD MEMBER	0.00	Χ								
(10) HARVEY BEESEN	1.00									
BOARD MEMBER	0.00	Χ								
(11) NANCY BLECKER	1.00									
BOARD MEMBER	0.00	Χ								
(12) SHELBY BLECKER	1.00									
BOARD MEMBER	0.00									
(13) BARRY BRUCKER	1.00									
BOARD MEMBER	0.00	Х								
(14) SUE BRUCKER	1.00									
BOARD MEMBER	0.00	Χ								

Form 990 (2021) CONCERN FOUNDATION										00287	3 г	Page 8
Part VII Section A. Officers, Directors, Tru	istees, Key Em	ploye	es,	and	iH k	ghes	t Co	ompensated Em	nployees (con	inued)		
(A) Name and title	(B) Average hours per week	box, office	unles er an	Pos neck ss pe d a d	rson irecto	than o	an ee)	( <b>D</b> )  Reportable  compensation  from the	(E) Reportable compensation from related		(F) timated a of othe	r
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W- 1099-MISC/ 1099-NEC)	2/ or	from th ganization ed organ	e n and
(15) JOHN CARROLL	1.00								7			
BOARD MEMBER	0.00	Х										
(16) LEXY CARROLL	1.00											
BOARD MEMBER	0.00	Х										
(17) JACLYN ROSENSON CLIFFORD (FROM JAN	1.00											
BOARD MEMBER	0.00	Х										
(18) NANCY EISENSTADT	1.00											
BOARD MEMBER	0.00	Х										
(19) DAVID ENTIN	1.00											
BOARD MEMBER	0.00	Х										
(20) STEVE FORTNER	1.00											
BOARD MEMBER	0.00	Х		<b>.</b>								
(21) LYNNE FOX	1.00		4			,						
BOARD MEMBER	0.00	X		7								
(22) STEVE FREED	1.00	<b>*</b>			1							
BOARD MEMBER	0.00	Х										
(23) JIM FREEDMAN	1.00											
BOARD MEMBER	0.00	X										
(24) MARNI GLICK (FROM JAN. 2021)	1.00											
BOARD MEMBER	0.00	Х										
(25) BOB GOLDMAN	1.00											
BOARD MEMBER	0.00	Χ										
1b Subtotal							•	217,200		0	3	9,168
c Total from continuation sheets to Part VII, So	ection A						ightharpoons	0		0		0
d Total (add lines 1b and 1c).							<b>•</b>	217,200		0	3	9,168
2 Total number of individuals (including but not lin	mited to those lis	sted a	bov	e) v	vho	recei	ved	more than \$100	),000 of			
reportable compensation from the organization												1
											Yes	No
3 Did the organization list any former officer, dire	ctor, trustee, ke	y em	ploy	ee,	or h	ighes	st co	ompensated				
employee on line 1a? If "Yes," complete Sched	ule J for such in	dividu	ıal .							3		Χ
4 For any individual listed on line 1a, is the sum of	of reportable con	npens	satio	on a	nd c	other	con	npensation from				
the organization and related organizations grea	ter than \$150,00	00? If	"Υε	es,"	con	plete	Sc	hedule J for suc	h			
individual										4	Х	
5 Did any person listed on line 1a receive or accr	ue compensatio	n fror	n ar	וו ער	nrel	ated i	ora:	anization or indiv	vidual			
for services rendered to the organization? <i>If</i> "Ye	•			-			_			5		Х
Section B. Independent Contractors	, compicio e c					p.c.						
Complete this table for your five highest compe	nsated independ	dent o	cont	ract	ors	that r	ece	eived more than	\$100.000 of			
compensation from the organization. Report co										s tax y	ear.	
(A) Name and business addi							Ū	(B) Description of ser		(	C) ensatior	1
rame and publicas addi								2000 piloti oi sei		Comp		
									-			0
									-			0
												0
									-			0
2 Total number of independent contractors (include	ding but not limit	od to	tho	se I	iete	d abo	۷e۱	who received				0
more than \$100,000 of compensation from the	•		10	ઝC I	131 <b>C</b> (	u abu	ve) 0					

23-7002878

#### Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to	any iine in	this Part VIII			
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
o o	1a	Federated campaigns 1a	0				
ant	b	Membership dues	0				
Contributions, Gifts, Grants and Other Similar Amounts	С	· · · · · · · · · · · · · · · · · · ·	1,470,341				
	d	Related organizations	0				
	e	Government grants (contributions) 1e	72,500			_	
	f	All other contributions, gifts, grants, and	,000				
tio S ro	•	similar amounts not included above 1f	148,413		A 4		
ib the	_	Noncash contributions included in	140,410				
늘으	g		24.052				
a S	L .		34,053	4 004 054			
	n	Total. Add lines 1a–1f	ess Code	1,691,254		×	
Φ	0-		ess Code	0			
į	2a			0			
en ue	b			0			
en S	C			0			
e a	d			0			
Program Service Revenue	е			0			
ቯ	f	All other program service revenue		0			
	g	<b>Total.</b> Add lines 2a–2f	<u> ▶</u>	0			
	3	Investment income (including dividends, interest, and	•				
		other similar amounts)		268,007			268,007
	4	Income from investment of tax-exempt bond proceeds .		0			
	5	Royalties		0			
			ersonal				
	6a	Gross rents 6a	X				
	b	Less: rental expenses . 6b					
	С	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)	<b>)</b> . <b>&gt;</b>	0			
	7a		Other				
		sales of assets					
		other than inventory <b>7a</b> 12,497,316	0				
Ĕ	b	Less: cost or other basis					
Revenue		and sales expenses <b>7b</b> 11,662,493	0				
è	С	Gain or (loss)	0				
erl	d	Net gain or (loss)	▶	834,823			834,823
oth	8a	Gross income from fundraising					
0		events (not including \$ 1,470,341					
		of contributions reported on line 1c).					
		See Part IV, line 18	29,010				
	b	Less: direct expenses 8b	41,402				
	С	Net income or (loss) from fundraising events	•	-12,392			-12,392
	9a	Gross income from gaming activities.					
		See Part IV, line 19 9a	0				
	b	Less: direct expenses 9b	0				
	С	Net income or (loss) from gaming activities	•	0			
	10a	Gross sales of inventory, less					
		returns and allowances 10a	0				
	b	Less: cost of goods sold 10b	0				
		Net income or (loss) from sales of inventory	•	0			
က္			ess Code				
on le	11a	PARTNERSHIP INCOME 900099	9	44,789			44,789
ane inu	b			0			
cellaneo Revenue	С			0			
Miscellaneous Revenue	d	All other revenue		0			
Ξ	е	Total. Add lines 11a–11d	•	44,789			
	12	Total revenue. See instructions	•	2,826,481	0	0	1,135,227

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete

then series and series (s) (i) erganizations made comprete an columnic. The careful organizations made comprete selamin (17).	ction 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).	
---	--	--

Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	domestic governments. See Part IV, line 21	1,145,469	1,145,469							
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22	0								
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16	125,000	125,000							
4	Benefits paid to or for members	0								
5	Compensation of current officers, directors,									
	trustees, and key employees	256,368	41,019	0	215,349					
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								
7	Other salaries and wages	199,255	30,492	74,129	94,634					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	3,878	597	1,423	1,858					
9	Other employee benefits	40,810		12,714	20,689					
10	Payroll taxes	26,712	4,180	5,587	16,945					
11	Fees for services (nonemployees):		, i							
а	Management	0								
b	Legal	0	<b>•</b>	04.400						
C	Accounting	21,123		21,123						
d	Lobbying	0								
e	Professional fundraising services. See Part IV, line 17	33,710		22.740						
f g	Investment management fees	33,710		33,710						
9	(A), amount, list line 11g expenses on Schedule O.)	2,305		2,305						
12	Advertising and promotion	1,464	232	2,303	971					
13	Office expenses	11,146		1,985	7,391					
14	Information technology	20,426	3,244	3,638	13,544					
15	Royalties	0	0,211	0,000	10,011					
16	Occupancy	49,090	7,795	8,743	32,552					
17	Travel	0	,,,,,,,	5,1.10	,					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials	0								
19	Conferences, conventions, and meetings	918	146	163	609					
20	Interest	0								
21	Payments to affiliates	0								
22	Depreciation, depletion, and amortization	1,514	240	270	1,004					
23	Insurance	8,440	1,340	1,503	5,597					
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.)									
а	BANK AND MERCHANT FEES	21,318			21,318					
b	SCIENTIFIC REVIEW COMMITTEE	13,487	13,487							
С	EQUIPMENT MAINTENANCE	7,590	1,205	1,352	5,033					
d		0								
e	All other expenses	4 000 000	4 000 000	100.000	107.101					
25	Total functional expenses. Add lines 1 through 24e .	1,990,023	1,383,623	168,906	437,494					
26	Joint costs. Complete this line only if the									
	organization reported in column (B) joint costs									
	from a combined educational campaign and									
	fundraising solicitation. Check here   if									
	following SOP 98-2 (ASC 958-720)	1								

# Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X			
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1 Cash—non-interest-bearing	428,928	1	375,794
	2 Savings and temporary cash investments	477,659	2	632,653
	3 Pledges and grants receivable, net	765,488	3	918,234
	4 Accounts receivable, net	0	4	0
	<b>5</b> Loans and other receivables from 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	0	5	
	6 Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
ts	7 Notes and loans receivable, net	0	7	0
Assets	8 Inventories for sale or use	0	8	
Ϋ́	9 Prepaid expenses and deferred charges	0	9	
- 14	0a Land, buildings, and equipment: cost or	, , ,		
	other basis. Complete Part VI of Schedule D 10a 28,491			
	b Less: accumulated depreciation 10b 26,763	3,243	10c	1,728
.   .	Investments—publicly traded securities	6,231,272	11	6,721,606
	2 Investments—other securities. See Part IV, line 11	86,425	12	85,847
	3 Investments—program-related. See Part IV, line 11	00,423	13	00,047
	4 Intangible assets	0	14	0
	5 Other assets. See Part IV, line 11	304,265	15	257,928
	6 Total assets. Add lines 1 through 15 (must equal line 33)	8,297,280	16	8,993,790
	7 Accounts payable and accrued expenses	66,816	17	74,940
	8 Grants payable	532,500	18	1,040,000
	9 Deferred revenue	887,585	19	853,076
		0	20	655,076
	Tax-exempt bond liabilities	0	21	
		U	21	
Liabilities	Loans and other payables to any current or former officer, director,			
<u>≅</u>	trustee, key employee, creator or founder, substantial contributor, or 35%	0	20	
. ا <u>ا</u>	controlled entity or family member of any of these persons	0	22	
4	Secured mortgages and notes payable to unrelated third parties	0	23	0
	Unsecured notes and loans payable to unrelated third parties	U	24	0
4	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17–24). Complete	0	25	0
۱,	Part X of Schedule D	0	25 26	0
	Total liabilities. Add lines 17 through 25	1,486,901	26	1,968,016
Se	Organizations that follow FASB ASC 958, check here ▶ X			
ا <u>ت</u> ا	and complete lines 27, 28, 32, and 33.			
3a [2	7 Net assets without donor restrictions	4,404,267	27	4,509,299
풍   2	Net assets with donor restrictions	2,406,112	28	2,516,475
占	Organizations that do not follow FASB ASC 958, check here ▶			
빌	and complete lines 29 through 33.			
0 2	29 Capital stock or trust principal, or current funds	0	29	
set	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
Sy 3	Retained earnings, endowment, accumulated income, or other funds	0	31	
			-	
<u> </u>	Total liabilities and net assets/fund balances	6,810,379 8,297,280		7,025,774

		1002010	гац	Je IZ
Part	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			Χ
1	Total revenue (must equal Part VIII, column (A), line 12)		2,826	5,481
2	Total expenses (must equal Part IX, column (A), line 25)		1,990	0,023
3	Revenue less expenses. Subtract line 2 from line 1		836	6,458
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		6,810	),379
5	Net unrealized gains (losses) on investments		-496	5,063
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments		-125	5,000
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))		7,025	5,774
Part	·			
	Check if Schedule O contains a response or note to any line in this Part XII			
			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.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis X Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
Ū	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on		X	
	Schedule O.			
3a	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
b	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	. 3b		

Form **990** (2021)

# **Continuation Sheet for Form 990**

Page 1 of 2

Name of the Organization

Employer identification number

23-7002878

Part VII Section A

Continuation of Officers, Directors, Trustees, Key Employees, and Highest

hours for related organizations of the control of t	(F) Estimated amount of other compensation from the organization and related organizations
hours per week (list any hours for related organizations below dotted line)    Compensation from the organization (W-2/1099-MISC)   Compensation from related organizations (W-2/1099-MISC)   Compensation from related organization (W-2/1099-MISC)   Compensation from related organi	amount of other compensation from the organization and related
week (list any hours for related organizations below dotted line)  week (list any hours for related organizations below dotted line)  week (list any hours for related organizations below dotted line)  week (list any hours for related organizations below dotted line)  ye mploy end of might be the organization (W-2/1099-MISC)  from related organization (W-2/1099-MISC)	other compensation from the organization and related
organizations below dotted line)  organizations below dotted line)  organizations below dotted line)  organizations below dotted line)	compensation from the organization and related
organizations below dotted line)  organizations below dotted line)  organizations below dotted line)  organizations below dotted line)	from the organization and related
organizations below dotted line)  organizations below dotted line)  organizations below dotted line)  organizations below dotted line)	and related
(26) ALIZA GOLDSMITH 1.00	
(26) ALIZA GOLDSMITH 1.00	
(27) JACKIE GOTTLIEB 1.00	
BOARD MEMBER 0.00 X	
(28) FARHAD HANASAB 1.00	
BOARD MEMBER 0.00 X	
(29) CAROLINE HANASAB 1.00	
BOARD MEMBER 0.00 X	
(30) MATT HIRSCH (FROM JAN. 2021) 1.00	
BOARD MEMBER 0.00 X	
(31) IVAN KALLICK 1.00	
BOARD MEMBER 0.00 X	
(32) ALLIE LEHRMAN 1.00	
BOARD MEMBER 0.00 X	
(33) MAX LISZT 1.00	
BOARD MEMBER 0.00 X	
(34) LATIMER LORENZ (FROM JAN. 2021)	
BOARD MEMBER 0.00 X	
(35) MICHELLE MASSI 1.00	
BOARD MEMBER 0.00 X	
(36) ERIC MASSI 1.00	
BOARD MEMBER 0.00 X	
(37) IAN METROSE 1.00	
BOARD MEMBER 0.00 X	
(38) LAURI METROSE 1.00	
BOARD MEMBER 0.00 X	
(39) FRANK MOTTEK 1.00	
BOARD MEMBER         0.00 X           (40) JESSICA NICASTRO         1.00	
(40) JESSICA NICASTRO 1.00	
(41) WENDY NOGRADI 1.00	
BOARD MEMBER 0.00 X	
(42) BETTIN TENDLER O'MARA 1.00	
BOARD MEMBER 0.00 X	
(43) JERRY OTELSBERG (FROM JAN. 2021) 1.00	
BOARD MEMBER 0.00 X	
(44) JOYCE POWELL 1.00	
BOARD MEMBER 0.00 X	
(45) RICK POWELL 1.00	
BOARD MEMBER 0.00 X	
(46) DEBBIE POWELL 1.00	
BOARD MEMBER 0.00 X	

# **Continuation Sheet for Form 990**

Page 2 of 2

Name of the Organization

Employer identification number

23-7002878

Part VII Section A

Continuation of Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees										
(A)	(B)			(	C)			(D)	(E)	(F)
Name and title	Average	Posit	tion (	chec	k all	that ap	ply)	Reportable	Reportable	Estimated
	hours per	or Inc	п	잋	준 e	g 픘	FC	compensation	compensation	amount of
	week (list any	Individual trustee or director	Institutional trustee	Officer	Key employee	ghes oldr	Former	from the	from related organizations	other compensation
	hours for	ual ector	tiona		olqr	st cc yee	J.	organization	(W-2/1099-MISC)	from the
	related	trus	al tr		yee	mp		(W-2/1099-MISC)		organization
	organizations	tee	ıste			ensa		4		and related
	below dotted line)		Ф			Highest compensated employee				organizations
	ŕ									
(47) LAURIE RESCH	1.00									
BOARD MEMBER	0.00	_								
(48) LORI RUBIN (FROM JAN. 2021)	1.00									
BOARD MEMBER	0.00	_				1				
(49) DANA SCHWARTZ	1.00									
BOARD MEMBER (50) STEVE TELLER	0.00 1.00	_				-				
BOARD MEMBER	0.00									
(51) COURTNEY TELLER	1.00	_						<del>)</del>		
BOARD MEMBER	0.00		4		1		• 1			
(52) STEVE ULLMAN	1.00	_								
BOARD MEMBER	0.00					•				
(53) SCOTT VICKERS	1.00									
BOARD MEMBER	0.00	X								
(54) BRIANA VICKERS	1.00	Y								
BOARD MEMBER	0.00	_								
(55) ROBERT WEINER (FROM SEP. 2021)	1.00	h.								
BOARD MEMBER	0.00	X								
(56) SUSAN HIRSCH WOHL (FROM JAN. 2021)	1.00	ľ								
BOARD MEMBER	0.00	Х	-	-	-					
(57) MYRA ZIMMERMAN	1.00	\ ,								
BOARD MEMBER	0.00	Х	-							
(58)										
(59)										
(39)										
(60)										
<u> </u>										
(61)										
. (7)										
(62)										
(63)										
(64)										
(65)										
(66)				1	1					
700/										
(67)										

Department of the Treasury

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No. 1545-0172

Internal Revenue Service (99)

► Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. 179

Name(s) shown on return CONCERN FOUNDATION	Busine 990	ess or acti	vity to which this t	form relates		Identifying num 23-7002878	ber	
Part I Election To Expens	e Certain Prop	erty Und	der Section 1	79		•		
Note: If you have any liste	ed property, complet	te Part V b	efore you comple	te Part I.				
1 Maximum amount (see instruction	ns)						1	
2 Total cost of section 179 property	placed in service	(see instr	uctions)				2	
3 Threshold cost of section 179 pro							3	
4 Reduction in limitation. Subtract li	ine 3 from line 2. If	f zero or l	ess, enter -0				4	0
5 Dollar limitation for tax year. Subt	ract line 4 from lin	e 1. If zer	o or less, enter	-0 If married	filing			
separately, see instructions						<u> </u>	5	0
6 (a) Description o	f property		(b) C	ost (business use	only)	(c) Elected cos	t	
7 Listed property. Enter the amount							1 -	_
8 Total elected cost of section 179							8	0
9 Tentative deduction. Enter the sm							9	0
10 Carryover of disallowed deduction							10	i
11 Business income limitation. Enter							11	
12 Section 179 expense deduction.							<b>12</b>	0
13 Carryover of disallowed deduction				<u></u>	13	ļ	U	
Note: Don't use Part II or Part III belo  Part II Special Depreciation				n (Don't incl	udo listod pr	oporty Social	truct	ione )
14 Special depreciation allowance for						operty. See ins	liuci	10115.)
during the tax year. See instruction							14	
<b>15</b> Property subject to section 168(f)							15	
16 Other depreciation (including ACI							16	
Part III MACRS Depreciation	on (Don't include	e listed r	property See	instructions )	<u> </u>		10	
MAGNO Depreciation	on (Don't moida	o notou p	Section A	111311 40110113.	'			
17 MACRS deductions for assets pla	aced in service in t	ax vears		e 2021			17	1,514
<b>18</b> If you are electing to group any as								.,,,,,,,,
asset accounts, check here						▶ 🔲		
	ets Placed in Serv							
	(b) Month and		s for depreciation					
(a) Classification of property	year placed		ss/investment use	(d) Recovery	(e) Convention	(f) Method	(a) D	epreciation deduction
	in service	,	see instructions)	period	(6) 55	(.,	(9) 5	production doddotton
19 a 3-year property								
<b>b</b> 5-year property								
c 7-year property								
d 10-year property								
e 15-year property								
f 20-year property								
g 25-year property				25 yrs.		S/L		
h Residential rental				27.5 yrs.	MM	S/L		
property				27.5 yrs.	MM	S/L		
i Nonresidential real				39 yrs.	MM	S/L		
property					MM	S/L		
Section C - Asset	s Placed in Servi	ce During	g 2021 Tax Yea	r Using the A	ternative Dep		n	
20 a Class life						S/L		
b 12-year				12 yrs.		S/L		
c 30-year				30 yrs.	MM	S/L		
d 40-year	<u> </u>			40 yrs.	MM	S/L		
Part IV Summary (See instr								
21 Listed property. Enter amount fro							21	
<b>22 Total.</b> Add amounts from line 12,								
here and on the appropriate lines					tructions	<u> </u>	22	1,514
23 For assets shown above and place								
portion of the basis attributable to	Section 200A COS	ເວ			23	1		

# **SCHEDULE A** (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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.

Employer identification number

CON	CEF	RN FOUNDATION					23-70	02878	
Par	t I	Reason for Public Char	<b>ity Status.</b> (All or	ganizations must co	mplete t	his part.)	See instructions.		
The o	orga	nization is not a private foundat	•	•	-		,		
1	Ш	A church, convention of church	es, or association o	f churches described in	section	170(b)(1)(	(A)(i).		
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3		A hospital or a cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(I	o)(1)(A)(iii	i).		
4	П	A medical research organizatio	n operated in conju	nction with a hospital d	escribed i	n <b>section</b>	170(b)(1)(A)(iii). Er	iter the	
		hospital's name, city, and state	· ·						
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		e or university owned	or operate	d by a go	vernmental unit desc	cribed in	
6		A federal, state, or local govern	•						
7	Χ	An organization that normally redescribed in <b>section 170(b)(1)(</b>			m a gove	nmental u	unit or from the gene	ral public	>
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)				
9		An agricultural research organizor university or a non-land-granuniversity:	zation described in a nt college of agricult	section <b>170(b)(1)(A)(ix</b> ure (see instructions).	) operated Enter the	d in conjur name, city	nction with a land-gra v, and state of the co	ant colleg llege or	је
10	П	An organization that normally re	eceives (1) more that	an 33 1/3% of its supple	ort from co	ntribution	s. membership fees	and gro	ss
		receipts from activities related t support from gross investment acquired by the organization af	to its exempt function income and unrelated	ns, subject to certain e ed business taxable in	xceptions come (les	; and (2) r s section t	no more than 33 1/3° 511 tax) from busine	% of its	
11		An organization organized and				•			
12		An organization organized and							
		of one or more publicly support Check the box on lines 12a thro							
а		Type I. A supporting organiz the supported organization(s organization. You must con	s) the power to regu	larly appoint or elect a					
b	Γ	Type II. A supporting organization	•		on with its	sunnorte	d organization(s) by	/ having	
	L	control or management of the organization(s). You must c	e supporting organi	zation vested in the sa					;d
С	Γ	Type III functionally integra			n connect	ion with. a	and functionally intec	rated wit	th.
	_	its supported organization(s	) (see instructions).	You must complete F	art IV, Se	ctions A,	D, and E.	,,	,
d	_	Type III non-functionally in that is not functionally integr	ated. The organizat	ion generally must sati	sfy a distr	ibution red	quirement and an att		
_	Г	requirement (see instruction						- 111	
е	L	Check this box if the organized functionally integrated, or Ty					Type I, Type II, Typ	e III	
f		Enter the number of supported		my integrated supporting	ig organiz	ation.			0
q.		Provide the following information		ed organization(s).					
		Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the c		(v) Amount of monetary		Amount of
				(described on lines 1–10 above (see instructions))	-	r governing nent?	support (see instructions)		upport (see ructions)
				abovo (oco monaciono))	docai	none.	mod dodono)		uotiono)
					Yes	No		<u> </u>	
(A)									
(B)									
(C)									
(D)									
(E)									
								<u> </u>	
Tota	I						0	1	0

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,761,455	1,768,017	3,908,148	1,899,645	1,691,254	11,028,519
3	The value of services or facilities furnished by a governmental unit to the organization without charge					3	(
<b>4 5</b>	Total. Add lines 1 through 3	1,761,455	1,768,017	3,908,148	1,899,645	1,691,254	11,028,519
	shown on line 11, column (f)						1,017,395
6	Public support. Subtract line 5 from line 4						10,011,124
	ction B. Total Support				/ !!		
_	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
7 8	Amounts from line 4	1,761,455	1,768,017	3,908,148	1,899,645	1,691,254	11,028,519
9	similar sources	66,874	83,227 4,404	105,099	71,819	268,007	595,026 4,404
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	36,273	368,528	93,193	14,871	44,789	557,654
11	<b>Total support.</b> Add lines 7 through 10						12,185,603
13	Gross receipts from related activities, etc. (se First 5 years. If the Form 990 is for the orga organization, check this box and stop here	nization's first, sec		-	a section 501(c)(3)		▶
	etion C. Computation of Public Sur			(0)		44	00.400/
14 15	Public support percentage for 2021 (line 6, co Public support percentage from 2020 Schedu					15	82.16% 82.04%
	33 1/3% support test—2021. If the organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, che	ck this box	
b	<b>33 1/3% support test—2020.</b> If the organization qualified box and <b>stop here.</b> The organization qualified						<b>&gt;</b>
17a	10%-facts-and-circumstances test—2021 10% or more, and if the organization meets the Part VI how the organization meets the facts-organization.	he facts-and-circu -and-circumstance	mstances test, che s test. The organiz	ck this box and <b>sto</b> ation qualifies as a	<b>op here</b> . Explain in publicly supported	t	▶□
b	10%-facts-and-circumstances test—2020 15 is 10% or more, and if the organization me in Part VI how the organization meets the fac organization	eets the facts-and- cts-and-circumstan	circumstances test ces test. The organ	t, check this box ar nization qualifies as	nd <b>stop here</b> . Expl s a publicly suppor	ain ted	▶□
18	<b>Private foundation.</b> If the organization did n instructions	ot check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		

 Schedule A (Form 990) 2021
 CONCERN FOUNDATION
 23-7002878
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# 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	ction A. Public Support	amy ander the	tooto notou pon	ovv, produce com	ipioto i artii.)		
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees	,	` ,	. ,	. ,	` '	
	received. (Do not include any "unusual grants.")						0
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					<b>A</b>	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	I					0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	1					0
b	Amounts included on lines 2 and 3				<b>/</b> )		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)			•			0
	ction B. Total Support	( ) 0047	(1) 0040	( ) 0040	/ N 0000	( ) 0004	(C. T. )
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						0
h	royalties, and income from similar sources						0
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
_	acquired after June 30, 1975	0	0	0	0	0	0
11	Net income from unrelated business	U	U	0	0	0	0
• •	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
-	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	nization's first, sec	ond, third, fourth, o	or fifth tax year as a	a section 501(c)(3)	- 1	
	organization, check this box and stop here						▶
Sec	ction C. Computation of Public Sup		age				
15	Public support percentage for 2021 (line 8, c		_	(f))		15	0.00%
16	Public support percentage from 2020 Sched					16	0.00%
	tion D. Computation of Investmer					<u> </u>	
17	Investment income percentage for 2021 (line			olumn (f))		17	0.00%
18	Investment income percentage from 2020 So		•			18	0.00%
	33 1/3% support tests—2021. If the organi					and line 17 is	
	not more than 33 1/3%, check this box and s						▶ 🗀
b	33 1/3% support tests—2020. If the organi	zation did not chec	k a box on line 14	or line 19a, and lin	e 16 is more than	33 1/3%, and	-
	line 18 is not more than 33 $1/3\%$ , check this	box and <b>stop here</b>	. The organization	qualifies as a pub	licly supported orga	anization	<b>.</b> .
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	3	▶

 Schedule A (Form 990) 2021
 CONCERN FOUNDATION
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# 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

- 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		
3с		
4a		
4b		
4c		
5a		
Ju		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

	le A (Form 990) 2021 CONCERN FOUNDATION	23-7002878		Page <b>5</b>
Part	Supporting Organizations (continued)		Yes	s No
11	Has the organization accepted a gift or contribution from any of the following persons?		16	3 140
а	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?	11	а	
b	A family member of a person described on line 11a above?	11	b	
С	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 <b>Part VI</b> .	11	С	
Secti	ion B. Type I Supporting Organizations		1,7	T
		<b>\</b>	Yes	s No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of more supported organizations have the power to regularly appoint or elect at least a majority of the organization's and the support of the organization of the organizatio			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated an			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in I	Part		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations	·		
			Yes	s No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the direct			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how cont			
	or management of the supporting organization was vested in the same persons that controlled or management			
0 4	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations		V	- N-
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	ho 🗔	Yes	s No
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies	·		
	organization's governing documents in effect on the date of notification, to the extent not previously prov			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the suppo			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part</b>			
	the organization maintained a close and continuous working relationship with the supported organization			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations	` '		
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	ion 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 y	rear ( <b>see instructio</b>	ns).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	ental entity (see instru	ıctions)	
2	Activities Test. Answer lines 2a and 2b below.		Ye	s No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purpose	es of		110
-	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identif</b>			
	those supported organizations and explain how these activities directly furthered their exempt purpo	-		
	how the organization was responsive to those supported organizations, and how the organization detern			
	that these activities constituted substantially all of its activities.	28	1	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involven	nent,		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged			
	these activities but for the organization's involvement.	2k	)	
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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 <b>Part VI</b> .	38	1	_
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.

 Schedule A (Form 990) 2021
 CONCERN FOUNDATION
 23-7002878
 Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	nizations				
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 organi	zatio	ons must complete Sections	A through E.			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year			
•		(71) Their real	(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	0	0			
5 Depreciation and depletion	5					
<b>6</b> 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	0	0			
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
Aggregate fair market value of all non-exempt-use assets (see						
instructions for short tax year or assets held for part of year):						
a Average monthly value of securities	1a					
<b>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	0	0			
e Discount claimed for blockage or other factors						
(explain in detail in <b>Part VI</b> ):						
Acquisition indebtedness applicable to non-exempt-use assets	2					
3 Subtract line 2 from line 1d.	3	0	0			
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
see instructions).	4	0	0			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0			
6 Multiply line 5 by 0.035.	6	0	0			
7 Recoveries of prior-year distributions	7	0	0			
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0			
Section C - Distributable Amount			Current Year			
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0			
2 Enter 0.85 of line 1.	2		0			
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0			
4 Enter greater of line 2 or line 3.	4		0			
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		0			
7 Check here if the current year is the organization's first as a non-functionally	inte	egrated Type III supporting o				
instructions).						

Part '	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe		1	
2	' '	ot purposes of supported	l	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required—	provide details in <b>Part VI</b>	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.		7	0
8	Distributions to attentive supported organizations to which the	ne organization is respor		
	(provide details in <b>Part VI</b> ). See instructions.		8	
9	Distributable amount for 2021 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount	<u> </u>	10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
c	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2021 distributable amount			0
i	Carryover from 2016 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2021 from Section D, line 7:  \$ 0			
a	Applied to underdistributions of prior years		0	
b	Applied to 2021 distributable amount			0
С	Tremainder: Cabrider in tee 14 and 15 ment into 1.	0		
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in <b>Part VI.</b> See instructions.			0
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
<u>a</u>	Excess from 2017			
<u>b</u>	Excess from 2018			
	Excess from 2019 0			
<u>d</u>				
e	Excess from 2021 0			

Schedule A (Form 990) 2021 CONCERN FOUNDATION 23-7002878 Page **8**Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part II Section B Line 10 THIS ITEM REPRESENTS PARTNERSHIP INCOME.

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

# **Supplemental Financial Statements**

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

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number **CONCERN FOUNDATION** Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) . . . . 3 4 Aggregate value at end of year . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?... 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . . . c Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X.

Part	Organizations Maintaining C									
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its									
	collection items (check all that apply):			-						
а	Public exhibition		d	Loan or	exchange pro	gram				
b	Scholarly research		е	Other						
С	Preservation for future generations	3								
4	Provide a description of the organization		explain h	ow thev fu	rther the orga	nizatio	on's exempt purp	ose in Pa	art	
•	XIII.		олр.с	ony			o oxtopt pu.p		•••	
5	During the year, did the organization so	olicit or receive don	ations of a	art, historio	cal treasures,	or oth	er similar			
	assets to be sold to raise funds rather							Y	es	No
Part	IV Escrow and Custodial Arrar	agements.					4-5-1			
	Complete if the organization a		n Form 9	990. Part	IV. line 9. o	r repo	rted an amour	t on Fo	rm	
	990, Part X, line 21.			, , , , , , , , ,	, 0, 0					
1a	Is the organization an agent, trustee, c	ustodian or other in	termediar	v for contr	ibutions or otl	her as	sets not			
	included on Form 990, Part X?			-		ioi dol		☐ Y	es 🗌	No
b	If "Yes," explain the arrangement in Pa							Ш -	~	
								Amount		
С	Beginning balance					10	,			0
d	Additions during the year					10				
e	Distributions during the year					16	9		-	
f	Ending balance					11	f			0
2a	Did the organization include an amoun				ow or custodia	al acco	ount liability?		es X	No
b	If "Yes," explain the arrangement in Pa				,					
		It Am. Oncor note	ii tilo expi	anduomine	is been provid	100 011	Turtxiii	· · · ·		
Part		nowored "Vee" o	n Eorm (	000 Dort	IV/ line 10					
	Complete if the organization a					h I.	(-I) Thus	(-) [-		le e ele
4.	Designing of year belones	(a) Current year		or year	(c) Two years	-	(d) Three years bac		our years	
1a	Beginning of year balance	1,995,471		,920,364	1,920	0,365	1,920,36	00	1,92	0,365
b	Contributions									
С	Net investment earnings, gains,	142.046		115 100	7	2 000	F 10	7	2	0 560
	and losses	142,916	$\overline{}$	115,403		2,000	5,18	57		8,568
d	Grants or scholarships									
е	Other expenditures for facilities	142.046		40.006	7	2 000	F 10	7	2	0 560
	and programs	142,916		40,296		2,000	5,18	07		8,568
f	Administrative expenses End of year balance	1,995,471		,995,471	1 020	265	1 020 26	25	1.02	0.265
g 2	Provide the estimated percentage of the					0,365	1,920,36	וטכ	1,92	0,365
	Board designated or quasi-endowment		%	iiie ig, co	iuiiii (a)) iiei	ı as.				
a b	Permanent endowment	100%								
C	Term endowment	%								
·	The percentages on lines 2a, 2b, and 2	A	10%							
3a	Are there endowment funds not in the			n that are	held and adn	niniste	red for the			
ou	organization by:		rgarnzano	in that are	noid and dan		iod for the		Yes	No
	(i) Unrelated organizations							3a(i)		-110
								3a(ii)		
b	If "Yes" on line 3a(ii), are the related or							3b		
4	Describe in Part XIII the intended uses	•						0.0		
Part			5 CHGOWI	o rande						
ıaıt			n Form 9	990 Part	IV line 11a	See	Form 990 Pai	t X line	10	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value									
	Description of property	(investm		` '	other)	٠,	depreciation	(u) D	JOK Value	-
1a	Land		0	Ì	0					0
b	Buildings		0		0		0			0
C	Leasehold improvements		0		0		0			0
d	Equipment	î e	0		28,491		26,763			1,728
е	Other		0		0		0			0
Total	. Add lines 1a through 1e. (Column (d) r		0, Part X,	column (E	3), line 10c.) .		•			1,728

Part VII Investments—Other Securities.  Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	0	·
(2) Closely held equity interests	0	
(3) Other		
(A)		
(B)		
(C)		<u> </u>
(D)		
(E)		
(F)		
(G)		
(H)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.). ▶	0	
Part VIII Investments—Program Related.	0	
	Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
_ (3)		
(4)		· ·
(5)		
<u>(6)</u>		*
		<b>Y</b>
(9)	<del></del>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) .	0	
Part IX Other Assets.		
	Yes" on Form 990,	Part IV, line 11d. See Form 990, Part X, line 15.
(a) Descrip	ition	(b) Book value
(1)		
(2)		
(3)	•	
(4)		
(5)		
(6)		
(7)		
(8)		
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15 )	
Part X Other Liabilities.	10 10.)	
Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11e or 11f. See Form 990, Part X,
line 25.  (a) Description	on of liability	(b) Book value
(1) Federal income taxes	•	0
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) lin		
2. Liability for uncertain tax positions. In Part XIII, provide the tex	t of the footnote to the o	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.

Χ

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the appropriation appropriate IIV and IIV	nue per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ı	4	2 200 700
1	Total revenue, gains, and other support per audited financial statements		1	2,296,708
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	400.000		
a		-496,063		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	-496,063
3	Subtract line 2e from line 1		3	2,792,771
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	33,710		
b	Other (Describe in Part XIII.)			
С	Add lines <b>4a</b> and <b>4b</b>		4c	33,710
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	2,826,481
Part	t XII Reconciliation of Expenses per Audited Financial Statements With Expe	enses per R	eturn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	1,956,313
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	0
3	Add lines 2a through 2d	· · · ·	3	1,956,313
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			1,000,010
·		33,710		
b	Other (Describe in Part XIII.)	00,710		
			4c	33,710
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )	· · · · -  -	5	1,990,023
	XIII Supplemental Information.		<u> </u>	1,990,023
		and Ob. Dant	\	4. David V. liva
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b			4; Part X, line
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit		ion.	
Part 2	X Line 2 CONCERN FOUNDATION FILES IRS FORM 990 AND STATE FORMS 199 AND RRI	-1.		
ACC	OUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA PI	ROVIDE		
ACC	OUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATI	ON IN ITS TA	X	
RETU	URNS THAT MIGHT BE UNCERTAIN. CONCERN FOUNDATION RECOGNIZES THE EFFEC	T OF INCOM	E TAX	
POSI	ITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINEI	D. MANAGEM	IENT	
OF C	CONCERN FOUNDATION DOES NOT BELIEVE THE FINANCIAL STATEMENTS INCLUDE AN	NY UNCERTA	IN TAX	Κ
POSI	ITIONS.			
	THORS.			
Part \	V Line 4 EARNINGS FROM THE MYNDA COHN/JENSEN MEMORIAL FUND ARE USED TO	REIMBURSE	THF	
	V EIIIS Y EI WANNINGS AUGUM THE MITTER COST WOLLT SELF MEMOTIMAET SINS A WALL SOLD TO		···· <del>·</del>	
FOLI	NDATION FOR GENERAL AND ADMINISTRATIVE EXPENSES. EARNINGS FROM THE STE	RIC FLIND AF	RE LISI	=D
. 501	ADATION FOR GENERAL AND ADMINIOTIVE LAI ENGLO. LAINNINGS FROM THE STE	MO I DIND AL	<u>, L 001</u>	= <del></del>
TO P	REIMBURSE EXPENSES RELATED TO THE SCIENTIFIC REVIEW COMMITTEE MEETINGS	HEI D IN I OS		
IUK	ALIMBOTOL LAFLMOLO MELATED TO THE SCIENTIFIC REVIEW COMMITTEE MEETINGS	ווע בט ווא בטט	<u>,</u> 	
املام	ELES CALIEODNIA INCLLIDING AIDLINE TICKETS HOTEL DOOMS LOCAL TRANSPORT	VIIUNI VIID (	דו ור	
ANG	ELES, CALIFORNIA, INCLUDING AIRLINE TICKETS, HOTEL ROOMS, LOCAL TRANSPORT	HION AND (	וטע	
0	ACCUSED EXPENDED INCUIDED BY THE CONSTITUTE DELATING TO THEIR WORK AS AS			,
UF P	OCKET EXPENSES INCURRED BY THE SCIENTISTS RELATING TO THEIR WORK AS PAF	KT OF THE R	⊏VI⊏W	, 
0014	IMITTEE EADNINGS EDOM THE WILDINGS SCHWARTZ FLIND ARE TO BE LISED TO DAY		00	

Schedule D (Form 990) 2021	CONCERN FOUNDATION	23-7002878	Page <b>5</b>
Part XIII Supplem	ental Information (continued)		
SCHOLARSHIPS, FELL	OWSHIPS, SYMPOSIA AND/OR LECTURES.		
		U	
		,	
	C · ·		
	•.0		
	. 0		
<i> </i>			

# SCHEDULE F (Form 990)

**Statement of Activities Outside the United States** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection
Employer identification number

OMB No. 1545-0047

CON	ICERN FOUNDATION					23-7002878		
Par	General Inform Form 990, Part IV		vities Outside	e the United States. Com	plete if the organization answ	ered "Yes" on		
1		antees' eligibility	for the grants or	ds to substantiate the amoun assistance, and the selection		X Yes No		
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.							
3	Activities per Region. (T	he following Par	t I, line 3 table c	an be duplicated if additional	space is needed.)			
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region		
(1)	Middle East and North Africa	0	0	PROGRAM	FUNDING OF RESEARCH LAB IN ISRAEL	125,000		
(2)								
(3)								
(4)								
(5)								
(6)			*					
(7)			_					
(8)			0					
(9)								
(10)			<u></u>					
(11)								
(12)		O						
(13)								
(14)								
(15)								
(16)								
(17)								
	Subtotal Total from continuation sheets to Part I	0	0			125,000		
^	Tetale (add lines 2s and 2h)	0	0			125,000		

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (b) IRS code (a) Name of (c) Region (d) Purpose of (e) Amount of (f) Manner of (a) Amount of (h) Description (i) Method of organization section and EIN cash grant cash noncash of noncash assistance valuation grant (if applicable) disbursement assistance (book, FMV, appraisal, other) Middle East and North FUNDING OF CHECK Africa RESEARCH LAB IN (1) 125,000 (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15) (16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . .

Schedule F (Form 990) 2021 CONCERN FOUNDATION 23-7002878 Page **3** 

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, Part III line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Region (e) Manner of (h) Method of (c) Number of (d) Amount of (f) Amount of (g) Description valuation recipients cash grant cash noncash of noncash assistance (book, FMV, disbursement assistance appraisal, other)

(10)

(11)

(12)

(13)

(14)

(15)

(16)

(17)

(18)

 Schedule F (Form 990) 2021
 CONCERN FOUNDATION
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 Page 4

# Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations. (see Instructions for Form 5471)
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2021

 Schedule F (Form 990) 2021
 CONCERN FOUNDATION
 23-7002878
 Page 5

# Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I Line 2 THE FOUNDATION UTILIZES A WELL QUALIFIED SCIENTIFIC REVIEW COMMITTEE TO
MONITOR ALL ITS GRANTS, FOREIGN AND DOMESTIC.

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-E2.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

**CONCERN FOUNDATION** 23-7002878 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, 2a or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to b be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or control of contributions? (ii) Activity or entity (fundraiser) fundraiser listed in organization col. (i) Yes No 1 0 0 0 n 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 n 0 0 10 0 0 0 Total . List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2021 CONCERN FOUNDATION Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events **BLOCK PARTY** (add col. (a) through L A MARATHON col. (c)) (event type) (total number) (event type) Revenue Gross receipts . . . . 225,764 5,927 1,499,351 1,267,660 Less: Contributions . . . 1,244,577 225,764 1,470,341 Gross income (line 1 minus 5,927 line 2). 23,083 29,010 Cash prizes . . . . . 0 Noncash prizes . . . . 0 Direct Expenses 4,436 Rent/facility costs . . . . 4,436 Food and beverages . . . 13,440 0 13,440 Entertainment . . . . . 2,020 2,020 Other direct expenses . . 7,623 9,658 4,225 21,506 Direct expense summary. Add lines 4 through 9 in column (d). 41,402) Net income summary. Subtract line 10 from line 3, column (d) -12,392 Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo Gross revenue. 0 Direct Expenses Cash prizes . . . . . 0 2 Noncash prizes . . . 3 0 Rent/facility costs . . . 0 Other direct expenses 0 5 Yes % Yes Yes No Volunteer labor . . . Direct expense summary. Add lines 2 through 5 in column (d) . . . . . . . 0)

	8 Net gaming income summary. Subtract line 7 from line 1, column (d)	0
9	Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?	
	<ul> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li> <li>b If "No," explain:</li> </ul>	
10a	<ul> <li>Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?</li> <li>If "Yes," explain:</li> </ul>	. Yes No

Sched	ule G (Form 990) 2021 CONCERN FOUNDATION	23-7002878 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes No
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility	13a %
b	An outside facility	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books at records:	nd
	Name ▶	
	Address ▶	<b>3</b>
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization   \$\bigselow\$ \$\bigselow\$ and the	<u> </u>
	amount of gaming revenue retained by the third party   \$\bigs\\$ 0	
С	If "Yes," enter name and address of the third party:	
	Name ▶	
	Address ▶	
16	Gaming manager information:	
	Name ▶	
	Gaming manager compensation ▶ \$0	
	Description of services provided	
	☐ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	-
Dowl	spent in the organization's own exempt activities during the tax year \$	0 (iii) and (v); and
Part	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, column Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	s (III) and (V), and
	See instructions.	ii iiioiiiiatioii.
	<del></del>	

## SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization						Employer identi	ification number
CONCERN FOUNDATION						2	3-7002878
Part I General Information	on on Grants	and Assistance					
1 Does the organization mainta	ain records to su	ubstantiate the amo	unt of the grants or assi	stance, the grantees	' eligibility for the grants o	or assistance, and	
the selection criteria used to	award the grant	ts or assistance?.					. X Yes No
2 Describe in Part IV the organ	nization's proced	lures for monitoring	the use of grant funds i	n the United States.			
Part II Grants and Other	Assistance to	Domestic Orga	nizations and Dom	estic Governmen	ts. Complete if the org	ganization answere	ed "Yes" on Form
990, Part IV, line 21	, for any recip	pient that received	l more than \$5,000. I	Part II can be dupl	icated if additional spa	ce is needed.	
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government	( )	(if applicable)	grant	cash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
(1) AMERICAN FRIENDS OF HEBRE'							YEAR THREE OF
ONE BATTERY PARK PLAZA, 25TH I		501(C)(3)	40,000	• •	$(\smile)$		SEVEN YOUNG
(2) BEAUTY BUS FOUNDATION		. / / /					PATIENTS AND
2716 OCEAN PARK BLVD., SUITE 10		501(C)(3)	45,576				CAREGIVERS
(3) BECKMAN RESEARCH INSTITUT							THE ROLE OF
1500 E. DUARTE ROAD DUARTE, CA		501(C)(3)	60,000				CEACAM1 IN
(4) CEDARS SINAI MEDICAL CTR.							CEDARS-SINAI
8700 BEVERLY BLVD 2900A LOS AN		501(C)(3)	20,000				CANCER WELLNESS
(5) CHILDREN'S HOSPITAL LOS ANO			Y. ( 1				NOVEL MOLECULAR
4650 WEST SUNSET BOULEVARD L		501(C)(3)	50,000				MECHANISM(S) OF
(6) CHILDREN'S HOSPITAL LOS AND							SUMMER STUDENT
4650 WEST SUNSET BOULEVARD L		501(C)(3)	20,000				ONCOLOGY
(7) COLUMBIA UNIVERSITY, NYC							ROLE OF HISTONE
PO BOX 29789 NEW YORK, NY 1008		501(C)(3)	60,000				METHYLTRANSFERA
(8) FRED HUTCHINSON CANCER RE							TARGETING
1100 FAIRVIEW AVENUE N.MAIL SE		501(C)(3)	60,000				DEVELOPMENTAL
(9) MASSACHUSETTS GENERAL HO							TARGETING FATTY
399 REVOLUTION DRIVE, STE 740 S		501(C)(3)	60,000				ACID BIOSYNTHESIS
(10) OREGON HEALTH & SCIENCE U							MECHANISMS OF
PO BOX 3003 PORTLAND, OR 97208		501(C)(3)	60,000				KINASE INHIBITOR
(11) THE REGENTS OF THE UNIVERS							ROLE OF HYPOXIA IN B CELL
3003 S. STATE STREET ANN ARBOR		501(C)(3)	60,000				<u> </u>
(12) UNIVERSITY OF ALABAMA AT BI		F04/0\/0\	00.000				A TRANSCRIPTIONA VULNERABILITY IN
AB990 1720 2ND AVENUE SOUTH B	F04(-)(0) - 1	501(C)(3)	60,000	4 4 - 1-1 -			A CHITE RAVELOID
2 Enter total number of section		-					
3 Enter total number of other or	rganizations list	eu in the line i table	<del>.</del>				· 24

CONCERN FOUNDATION 23-7002878

Schedule I (Form 990) 2021

Part III	Grants and Other Assistance to D Part III can be duplicated if additional			e organization answ	ered "Yes" on Form 990	, Part IV, line 22.
	(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
1						1
2						
3						
4						
5				d		
6					<b>7</b>	
7						
Part IV	Supplemental Information. Provide	e the information i	required in Part I, lir	ne 2; Part III, column	(b); and any other addi	tional information.
Part I Line	2 THE FOUNDATION UTILIZES A WELL (	QUALIFIED SCIENT	IFIC REVIEW COMM	TTEE TO MONITOR T	HE USE OF ITS GRANTS	, FOREIGN AND
DOMESTI	C.		·\U			
		$\mathcal{L}(\Omega)$	<u> </u>			

## **Continuation Sheet for Schedule I (Form 990)**

Name of the organization

CONCERN FOUNDATION

23-7002878

Part II Continuation of Grants a	nd Other Ass	sistance to Gove	ernments and Or	ganizations in t	the United States	23-7002878	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(13) UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET 5TH FL PHILADELP		501(C)(3)	60,000				TOWARDS UNDERSTANDING
(14) UNIVERSITY OF ROCHESTER 518 HYLAN BLDG, BOX 270140 ROCHESTE		501(C)(3)	60,000				MECHANISMS UNDERLYING NEA
(15) UNIVERSITY OF SOUTHERN CALIFOR		501(C)(3)	60,000				OPTIMIZING IMMUNOTHERAPY
3720 S. FLOWER STREET, 3RD FLOOR LOS (16) VANDERBILT UNIVERSITY					. 🗸		RADIATION-INDUC D PRE-METASTATI
110 21ST AVEUNE SOUTH, 7TH FL. NASHV (17) YALE UNIVERSITY		501(C)(3)	60,000				CONNECTING CYSTEINE
PO BOX 1873 NEW HAVEN, CT 06508 (18) SHARSHERET		501(C)(3)	60,000		7		QUALITY OF LIFE
1086 TEANECK ROAD SUITE 2G TEANECK, (19) USC - NORRIS COMPREHENSIVE CAN		501(C)(3)	25,000				KITS AND THE BUS THE EFFECTS OF RACE ON THE
1411 EASTLAKE AVENUE LOS ANGELES, C (20) UNIVERSITY OF SOUTHERN CALIFOR		501(C)(3)	25,000				ONCO-NUTRITION SERIES, OUTSIDE
1150 SOUTH OLIVE STREET, 25TH FLOOR (21) UAB INSTITUTE FOR CANCER OUTCO		501(C)(3)	20,000				PEDIATRIC ONCOLOGY COVIE
1600 7TH AVENUE SOUTH, LOWDER 500 B (22) HOPE FOR HENRY FOUNDATION		501(C)(3)	50,000				SUPER REWARDS
2440 WISCONSIN AVE. NW SUITE 201 WAS (23) WEILL CORNELL MEDICINE		501(C)(3)	10,000				DETERMINING THE
P.O. BOX 22371 NEW YORK, NY 10087  (24) UNIVERSITY OF CALIFORNIA, IRVINE		501(C)(3)	60,000				APOBECSA REGULATION IN
120 THEORY, SUITE 200 IRVINE, CA 92697 (25)	0	501(C)(3)	60,000				CANCED BY THE
(26)							
(27)							
(28)							
(29)							

**Continuation Sheet for Schedule I (Form 990)** 

Name of the organization Employer identification number CONCERN FOUNDATION 23-7002878 Continuation of Grants and Other Assistance to Individuals in the United States (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of non-cash assistance recipients cash grant FMV, appraisal, other) non-cash assistance 16 17 18 19

26

## **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ►Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public** Inspection

Name of the organization Employer identification number **CONCERN FOUNDATION** 23-7002878 **Questions Regarding Compensation** No Yes

1a	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions  Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
	Discretionary spending account Personal services (such as maid, chadned, cher)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
2	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2	Χ	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X   Compensation committee   Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	Toming of other organizations			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
a b	Receive a severance payment or change-of-control payment?	4a 4b		X
C	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only postion F04/s\/0\ F04/s\/4\ and F04/s\/00\ annoningtions mouth complete lines F. 0			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	in 100 off and od of obj decomposit fartiff.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
a b	The organization?	6a 6b		X
	If "Yes" on line 6a or 6b, describe in Part III.	OD.		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	_	V	
8	payments not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	-
J	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			

Regulations section 53.4958-6(c)? . .

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2	and/or 1099-MISC and/or 10	099-NEC compensation	, , , , , , , , , , , , , , , , , , , ,			_
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
DEREK ALPERT	(i)	190,000	23,600	3,600	4,344	34,824	256,368	
1 PRESIDENT	(ii)						0	
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)			_				
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)		<b>*</b>	4				
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)	X						
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
_16	(ii)							

 Schedule J (Form 990) 2021
 CONCERN FOUNDATION
 23-7002878
 Page 3

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
Part I Line 7 THE PRESIDENT'S BONUS IS BASED UPON PERFORMANCE AND IS PARTLY FORMULAIC AND PARTLY DISCRETIONARY. THE ANNUAL BONUS
IS APPROVED BY THE COMPENSATION COMMITTEE.

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

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

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

23-7002878

Employer identification number

CON	NCERN FOUNDATION 23-7002878							
Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	Х	1	34,053	EM\/			
10	Securities—Closely held stock			04,000	1 101 0			
11	Securities—Partnership, LLC,							
••	or trust interests							
12	Securities—Miscellaneous		<b>*</b>					
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
• •	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other		*. <b>(</b> )					
18	Collectibles		-					
19	Food inventory							
20	Drugs and medical supplies		4					
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	2						
25	Other ► ()							
26	Other ► ()							
27	Other ▶ ()							
28	Other ► (							
29	Number of Forms 8283 received by	, ,	0 ,					
	which the organization completed	Form 8283,	Part V, Donee Acknowledg	ement	29			
							Yes	No
30a	During the year, did the organizati			•	•			
	28, that it must hold for at least thr	-		-				
_	to be used for exempt purposes for		holding period?			30a		Х
b	If "Yes," describe the arrangement							
31	Does the organization have a gift							
	contributions?					31	Х	
32a	Does the organization hire or use	•	•					
	noncash contributions?					32a		X
b	If "Yes," describe in Part II.			andre Campulatala a atronocción (a. V.)				
33	If the organization didn't report an checked, describe in Part II.	amount in C	column (c) for a type of prop	erry for writen column (a) is				

Schedule M (F	
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether
	the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.
Part I Line 9	THE NUMBER IN COLUMN B REFERS TO THE NUMBER OF DONORS.
	<u> </u>
<b></b>	<u> </u>
	······································

## SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public

Inspection

Name of the organization Employer identification number CONCERN FOUNDATION 23-7002878 Form 990, Part VI, Section A, Line 2: BOARD MEMBERS BILL BARNETT AND ANNE BARNETT ARE HUSBAND AND WIFE Form 990, Part IV, Section A, Line 2: BOARD MEMBERS SHELBY BLECKER AND NAN HUSBAND AND WIFE. Form 990, Part IV, Section A, Line 2: BOARD MEMBERS BARRY BRUCKER AND SUE BRUCKER ARE HUSBAND AND WIFE Form 990, Part IV, Section A, Line 2: BOARD MEMBERS JOHN CARROLL AND LEXY CARROLL ARE HUSBAND AND WIFE Form 990, Part IV, Section A, Line 2: BOARD MEMBERS ALAN GITTELSON AND NANCY GITTLESON AND HUSBAND AND WIFE. Form 990, Part IV, Section A, Line 2: BOARD MEMBERS BOB GOLDMAN AND LORENE GOLDMAN ARE HUSBAND AND WIFE. Form 990, Part IV, Section A, Line 2: BOARD MEMBERS IAN METROSE AND LAURI METROSE ARE HUSBAND AND WIFE. Form 990, Part IV, Section A, Line 2: BOARD MEMBERS RICK POWELL AND DEBBIE POWELL ARE HUSBAND AND WIFE Form 990, Part IV, Section A, Line 2: BOARD MEMBERS STEVE TELLER AND ILYSE TELLER ARE HUSBAND AND WIFE Line 2: BOARD MEMBERS SCOTT VICKERS AND BRIANA VICKERS ARE HUSBAND AND WIFE Form 990, Part IV, Section A, Line 2: BOARD MEMBERS MICHELLE MASSI AND ERIC MASSI ARE HUSBAND AND WIFE Form 990, Part IV, Section A, Line 2: BOARD MEMBERS FARHAD HANASAB AND CAROLINE HANASAB ARE HUSBAND AND WIFE. Form 990, Part IV, Section A, Line 2: BOARD MEMBERS JOYCE POWELL IS A PARENT AND RICK POWELL

IS HER SON

Schedule O (Form 990) 2021 Page Name of the organization Employer identification number **CONCERN FOUNDATION** 23-7002878 Form 990, Part IV, Section A, Line 2: BOARD MEMBERS STEVE TELLER AND ILYSE TELLER ARE PARENTS AND COURTNEY TELLER IS THEIR DAUGHTER. Form 990, Part VI, Section B, Line 11B: THE CFO (AN UNCOMPENSATED OFFICER) REVIEWS A DRAFT OF FORM 990 AND APPROVES IT. COPIES OF THE FINAL DOCUMENT ARE THEN FORWARDED TO THE EXECUTIVE COMMITTEE AND TO THE ENTIRE BOAD OF DIRECTORS PRIOR TO FILING. Form 990, Part VI, Section B, Line 12C: AT THE FIRST BOARD MEETING OF EACH CALENDAR YEAR, THE BOARD MEMBERS ARE REMINDED OF THEIR OBLIGATION RELATED TO THE ORGANIZATION'S CONFLICT OF INTEREST POLICY AND AFFIRM NONE OR ADVISE ANY. SAME FOR NEW BOARD MEMBERS, WHO ARE INFORMED OF THE CONFLICT OF INTEREST POLICY WHEN THEY JOIN THE BOARD AND AFFIRM NONE OR ADVISE ANY. Form 990, Part VI, Section B, Line 15A: SALARIES AND BONUSES (IF ANY) ARE DISCUSSED AND APPROVED BY THE BOARD CHAIR AND MEMBERS OF THE AUDIT AND FINANCE COMMITTEES. THE COMMITTEES DO RESEARCH OF PUBLICLY AVAILABLE DATA IN ORDER TO REACH THEIR DECISIONS. Form 990, Part VI, Section C, Line 19: CONCERN FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST. Form 990, Part XI, Line 2C: THE ORGANIZATION'S AUDIT COMMITTEE ASSUMES OVERSIGHT OVER THE AUDIT PROCESS AND REVIEWS AND APPROVES THE AUDIT. THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. Form 990, Part VI, Section B, Line 15B: THIS IS CHECKED NO BECAUSE THERE ARE NO OTHER APPLICABLE INDIVIDUALS TO WHICH THIS QUESTION APPLIES. Form 990, Part XI, Line 8: DURING THE COURSE OF THE 2020 AUDIT ADJUSTMENTS WERE IDENTIFIED THAT WERE NOT REFLECTED IN THE 2020 FORM 990. THE AGGREGATE AMOUNT OF THESE ADJUSTMENTS WAS \$125,000. Form 990, Part IV, Section A, Line 2: BOARD MEMBERS SUSAN HIRSCH WOHL IS A PARENT AND MATT

Schedule O (Form 990) 2021	Page	2
Name of the organization	Employer identification number	
CONCERN FOUNDATION	23-7002878	
EISENSTADT IS HER DAUGHTER.		
Form 990, Part IV, Section A, Line 2: PRESIDENT, DEREK ALPERT IS THE PARENT OF BOAR	D MEMBER	
JESSICA NICASTRO.		
Form 990, Part IV, Section A, Line 2: BRIAN ANASTASIO AND EDEN ANASTASIO ARE MARRII	ED.	
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