IRS *e-file* Signature Authorization for a Tax Exempt Entity

OWR	No.	1545-0047

Department of the Treasury

For calendar year 2021, or fiscal year beginning ______, 2021, and ending ______ Do not send to the IRS. Keep for your records.
to www.irs.gov/Form8879TE for the latest information.

2021

nternal Revenue Service	, GO 10 V	ww.iis.gov/roiii	00797L for the lates	t illioilliation.	Em - con	
lame of filer	MILE WCDV	VID CDOUD	CUNDTUTEC	INC.	EIN or SSN 81-3958709	
lame and title of officer or person subject to tax			CHARITIES,	INC.	101-3930709	
ame and the or officer of person subject to tax	JIM MCDAVI PRESIDENT	D .	±	2		
Part I Type of Return	and Return Inforr	nation				
Check the box for the return for whic						
CP and Form 5330 filers may enter						
5a, 6a, 7a, 8a, 9a, or 10a below, and						
5b, 6b, 7b, 8b, 9b, or 10b, whicheve	er is applicable, blank (c	do not enter -0-). B	ut, if you entered -0- o	on the return, the	n enter -0- on the	
applicable line below. Do not comple					1 010	
1a Form 990 check here			990, Part VIII, colum			
2a Form 990-EZ check here			990-EZ, line 9)			-
3a Form 1120-POL check here			line 22)			ī
4a Form 990-PF check here	. 🗖		income (Form 990-P	F, Part VI, line 5		
5a Form 8868 check here		due (Form 8868, I				
6a Form 990-T check here			t III, line 4)			-
7a Form 4720 check here			III, line 1)			
8a Form 5227 check here			x year (Form 5227,			
9a Form 5330 check here			I, line 19)			
10a Form 8038-CP check here			requested (Form 80			
	d Signature Autho	mark to a support of the	A CONTRACTOR OF THE PROPERTY O			
Under penalties of perjury, I declare	that X I am an o	fficer of the above	,		ct to tax with respect to (name t I have examined a copy of the	
of entity) 2021 electronic return and accompa	and a sale dides and a		(EIN)		7-11 Marin 19 1 (19 1 19 1 19 1 19 1 19 1 19 1 19	
complete. I further declare that the	inying schedules and s	ia the amount che	un on the conv of the	electronic return	L consent to allow my	
intermediate service provider, trans	mitter or electronic retu	urn originator (FRC	O to send the return to	the IRS and to	receive from the IRS (a) an	
acknowledgement of receipt or reas	on for rejection of the t	ransmission (b) th	e reason for any dela	v in processing t	the return or refund, and (c)	
the date of any refund. If applicable	I authorize the U.S. T	reasury and its des	ignated Financial Age	ent to initiate an	electronic funds withdrawal	
(direct debit) entry to the financial in	stitution account indica	ated in the tax prep	aration software for p	ayment of the fe	deral taxes owed on this	0
return, and the financial institution t	o debit the entry to this	account. To revok	e a payment, I must o	ontact the U.S.	Treasury Financial Agent at	
1-888-353-4537 no later than 2 bus	iness days prior to the	payment (settleme	nt) date. I also author	ize the financial	institutions involved in the	
processing of the electronic payme	nt of taxes to receive co	onfidential informat	ion necessary to ansv	ver inquiries and	resolve issues related to	
the payment. I have selected a pers	sonal identification num	ber (PIN) as my si	gnature for the electro	onic return and, i	f applicable, the consent to	
electronic funds withdrawal.			*			
PIN: check one box only					[50700]	
X I authorize BRYAN	& ASSOCIATE	S, P.A.	t	o enter my PIN	as my signature	
	ERO firm	name			Enter five numbers, but do not enter all zeros	
on the tax year 2021 electr	onically filed return. If I	have indicated with	nin this return that a c	opy of the return	ERO to enter my PIN on the	
return's disclosure consent		red/State program	i, i also authorize the	alorementioned	ENO to enter my Find on the	
As an officer or person sub	ject to tax with respect	to the entity, I will	enter my PIN as my s	a state agency(i	tax year 2021 electronically es) regulating charities as part	
of the IRS Fed/State progr	am. I will enter my PIN	on the return's dis	losure consent scree	n.	es) regulating charties as part	
Signature of officer or person subject to tax			-O^	Date)	07/20/22	
	nd Authentication	n	- NV			
ERO's EFIN/PIN. Enter your six-di						
number (EFIN) followed by your five				60313	112150	
					iter all zeros	
I certify that the above numeric en	try is my PIN, which is r	my signature on the	2021 electronically f	iled return indica	ated above. I confirm that I	
am submitting this return in accord	ance with the requirem	ents of Pub. 4163,	Modernized e-File (N	leF) Information	for Authorized IRS e-file	
Providers for Business Returns.	5	-				
				Data	07/20/22	

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

ERO's signature

Form

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047 2021 Open to Public Inspection

Departm	ent of the Treasur Revenue Service	Do not enter social security numbers on this form as it may be Go to www.irs.gov/Form990 for instructions and the latest in	formation.	15	Inspection
		alendar year, or tax year beginning , and ending	D Emi	lover identific	cation number
	eck if applicable:	C Name of organization	DEIII	noyer racining	, attori mambo
_	dress change	THE MCDAVID GROUP CHARITIES, INC.		-3958	709
	me change	Doing business as Number and street (or P.O. box if mail is not delivered to street address)	Room/suite E Tele	ephone number	
	ial return	1 MAIN STREET, SUITE 202	77	2-210-	-5881
_	al return/	City or town, state or province, country, and ZIP or foreign postal code			
	minated	TEQUESTA FL 33469	G Gro	ss receipts\$	1,243,006
Am	nended return	F Name and address of principal officer:	H(a) Is this a group retur	n for subordinat	es? Yes X No
Ap	plication pending	JIM MCDAVID			Yes No
		18808 SE WINDWARD ISLAND LANE	H(b) Are all subordinat		
		JUPITER FL 33459	If "No," attach	a list. See inst	idelions
	ax-exempt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	_		
	Vebsite:	CHEMCDAVIDGROUPCHARITIES.COM	H(c) Group exemption		· · · · · · · · · · · · · · · · · · ·
_	orm of organization		Year of formation: 201	O M Sta	ate of legal domicile: FL
	intl S	ummary			
	1 Briefly d	escribe the organization's mission or most significant activities:			
0		SCHEDULE O			
Governance		~~O.D.			
ĔΙ					
8	2 Check t	his box ▶ ☐ if the organization discontinued its operations or disposed of more than 2	5% of its net assets.	. 1	
8	3 Number	of voting members of the governing body (Part VI, line 1a)		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
SS	4 Number	of independent voting members of the governing body (Part VI, line 1b)		5 0	
Activities		umber of individuals employed in calendar year 2021 (Part V, line 2a)		6 0	
E	6 Total nu	umber of volunteers (estimate if necessary)		7a	0
~	7a Total ui	nrelated business revenue from Part VIII, column (C), line 12	,	7b	. 0
	b Net unr	elated business taxable income from Form 990-T, Part I, line 11	Prior Year	76	Current Year
		(D. (AUI) Par Ala)	E C A	825	923,253
ଦ୍ର	8 Contrib	utions and grants (Part VIII, line 1h)			0
Revenue	9 Prograi	m service revenue (Part VIII, line 2g)		8	16
Sev	10 Investr	nent income (Part VIII, column (A), lines 3, 4, and 7d)	74,	156	289,841
	11 Other r	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	600		1,213,110
	12 Total re	evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) and similar amounts paid (Part IX, column (A), lines 1–3)	170		230,850
	13 Grants	and similar amounts paid (Part IX, Column (A), lines 1 5)			(
	14 Benefit	es, other compensation, employee benefits (Part IX, column (A), lines 5–10)		1.0	, (
es	15 Salarie	sional fundraising fees (Part IX, column (A), line 11e)			(
Expenses	16a Profes	undraising expenses (Part IX, column (V), line 25) ► 610, 352		独身	The last
х	b lotait	expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		792	623,94
		expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	610,		854,79
	18 Total 6	ue less expenses. Subtract line 18 from line 12	20,	597	358,31
5		de less expenses. Oubtract into 10 hon into	Beginning of Curren		End of Year
Assets or	20 Total a	assets (Part X, line 16)	273,		672,76
Ass	21 Total I	iabilities (Part X, line 26)	190,		231,25
Net	된 22 Net as	sets or fund balances. Subtract line 21 from line 20	. 83	202	441,51
	1970年2月1日	Ciameture Plock			
	14	of perjury, I declare that I have examined this return, including accompanying schedules and state	ements, and to the best	of my knowle	eage and belief, it is
t	rue, correct, an	of perjury, I declare that I have examined this return, including accompanying concerns the decomplete. Declaration of preparer (other than officer) is based on all information of which prepare	er nas any knomeage.		24
				Date	
Si	ign 🔽	Signature of officer	SIDENT		
	ere	OIM MCDAVID	PIDENI		
		Type or print name and title	Date	Check	if PTIN
			11. 1	self-employ	_
He		Type preparer's name Preparer's signature	פו הווצרו		
He —	aid JAM	ES W. BRYAN	- IMIE	-	65-0302132
Ho — Pa Pr	aid _{JAM} reparer _{Firm}	ES W. BRYAN & ASSOCIATES, V.A.	- IMIE	n's EIN	65-0302132
Ho — Pa Pr	aid _{JAM}	ES W. BRYAN S name BRYAN & ASSOCIATES, F.A. 221 COMMERCIAL BLVD STE 203	Fire	n's EIN	
Pa Pr Us	reparer Firm se Only	ES W. BRYAN & ASSOCIATES, V.A.	Fire	n's EIN	65-0302132 054-772-765 X Yes No

	d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ Le Total program service expenses ▶ 241, 147)
<i>A</i>	d. Other program services (Describe on Schedule O.)	
	7	

]	N/A	
	c (Code:) (Expenses \$ including grants of \$) (Revenue	β
	•	
]	O (Code:) (Expenses \$\ 30,850 \text{ including grants of \$\ 30,850 \text{) (Revenue \$\ \text{TO SUPPORT THE CHILDRENS' HEALTHCARE CHARITY, A 501 (C) 3 ORGAN)}	CZATION.
•	(Code:) (Expenses \$ 30,850 including grants of \$ 30,850) (Revenue \$	
	· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·	,
د ر	AW ENFORCEMENT	
7	(Code:)(Expenses \$ 210,297 including grants of \$ 200,000) (Revenue \$ GOLF FOR C.O.P.S SUPPORTING THE SURVIVING FAMILIES OF AMERI	CA'S FALLEN
_	(Outs: \(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\	
	the total expenses, and revenue, if any, for each program service reported.	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	r
	services? If "Yes," describe these changes on Schedule O.	🗀 199 🖾 '
	Did the organization cease conducting, or make significant changes in how it conducts, any program	Yes X 1
	If "Yes," describe these new services on Schedule O.	
	prior Form 990 or 990-EZ?	Yes X t
_	Did the organization undertake any significant program services during the year which were not listed on the	
	•	
I	ELEBRITY GOLF TOURNAMENT.	
(O HOST THE ANNUAL GOLF FOR C.O.P.S. (CONCERNS OF POLICE SURVI)	JORS)
1	Briefly describe the organization's mission:	•
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
ļ	Statement of Program Service Accomplishments	

INC. THE MCDAVID GROUP CHARITIES, Form 990 (2021)

Pai	t IV			
			Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	X	
	complete Schedule A	2		X
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	-		
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		X
	candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
		4	ļ	Х
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
5	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			· ·
	\cdot	6		Х
7	"Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,			
7	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u> </u>	Х
.0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
-8	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
Ð	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			1
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	1	X
40	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
44	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			133
11	VII, VIII, IX, or X, as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		1	1
а	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			T
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
C	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			T
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u> X</u>
^	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
e f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		T	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	1	X
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	. 12a		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If		T	
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	,	Σ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			χ
14a	and the state of t			}
b	the state of the s	· -		Т
D	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	14t	<u>.</u>	2
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	```		
13	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		2
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		1	T
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
• 1	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	_l	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		T	•
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
40	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			1
19	If "Yes," complete Schedule G, Part III	19		2
20-	a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			2
_	the state of the s			floor
24	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	··· [T	\top
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	_
	desirence described of the strategram to the strategram of the str			

∯P	art IV Checklist of Required Schedules (continued)			-
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		1	
	organization's current and former officers, directors, trustees, key employees, and highest compensated		ļ	
	employees? If "Yes," complete Schedule J	23		<u>X</u>
248			Į	•
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
k	and the same of th	24b		
	The state of the s			
	to defease any tax-exempt bonds?	24c		
,	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25	The state of the s			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
•	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	# "Voe " complete Schedule I Part I	25b		X
26	D. Late B. E. 600 f. and table from a marchine to any gurrent			
20	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	Street and the street			
27	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee	.		ł
	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
	the fitting of the fellowing marking (and the Calcadula I			18.00
28	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
	to the test to the test of the second of the		+ 10 S Fig.	2//2/2019/034
		28a		X
	"Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	1	X
	and the second s	200		
	many to the Octobridate Destination	28c		X
-	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	†	X
29		···	1	
3(30		Ιx
	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
3′		··· •••		 ''-
32		32		X
•	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	···		
3		33		X
_	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			†
3		34		X
_	or IV, and Part V, line 1 5a Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
3			1	
	b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35b		1
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
3	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	36		X
-	related organization? If "Yes," complete Schedule R, Part V, line 2	···· 30	1	+
3		37		X
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R; Part VI	···· 31	1	+
3	8 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	38	X	1
,*.	19? Note: All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance	1 30	1 47	
18	Part 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			
-	Check it Schedule O contains a response of note to any line in this i are v	·	Yes	No
	1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 32	36	140	100
	4b		100	11 養殖
	Entre the runner of Control W-20 and down of the Life Secure of the program of the vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	45.40	A. 10-20-020-020-02
-				0 (2021)
L	AA			

Form	990 (2021) THE MCDAVID GROUP CHARITIES, INC. 81-3958709			age 5
Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)	10.5850	Yes	NO Steast
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	ا م ٦	為信息	AR VA
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	132(4)	#X\%
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	1 1	17.68% 17.68%	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
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		<u> </u>
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	ಪ್ರಕೃತಿ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕ ಪ್ರಕೃತಿ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕೆ ಕ್ರಿಡಿಸಿಕ್ಕ	I X
b	If "Yes," enter the name of the foreign country ▶		ACTV	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	1.378	A.2040	27.51
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		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		—
6a	- was the state of		ļ	
Vu	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	and the state of t			1
	with some and they deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	33.3	· 直接	
	The state of the second of the second of \$75 made partly as a contribution and partly for goods		1	
а	and a second added to the energy	7a	1	· ·
	The state of the state of the state of the goods or sonices provided?	7b		T
b	The second state of the second second second property for which it was			
C		7c		
	required to file Form 8282? If "Yes " indicate the number of Forms 8282 filed during the year 7d	1 4.5	TEN	美 强烈
C	If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
€	Did the organization receive any runds, directly or indirectly, to pay premiums on a personal banefit contract?	7f		
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	1	
Ę	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	- 	
ł	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		6027	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8	1000	361 1 32/07/2014
	sponsoring organization have excess business holdings at any time during the year?	1 1 2 2	90	
9		9a	\$25.52	ST PERSON
;	a Did the sponsoring organization make any taxable distributions under section 4966?	9b	╅	
1	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	30		
10		VŠ.	120	
	a Initiation fees and capital contributions included on Part VIII, line 12	-		
!	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11		1.5		
	a 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.)		T (83)	新亚洲
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	3 21 (45%)	ate coloury
	b If "Yes," enter the amount of tax-exempt interest received or accrued during the year12b			
13	The same of the sa	424	્યું 'ઉક્કુ	灣 海教室
	a is the organization licensed to issue qualified health plans in more than one state?	13	a	- 82
	Note: See the instructions for additional information the organization must report on Schedule O.	1.5	<u> </u>	
	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	- 15 ± 1 25 Å		
	c Enter the amount of reserves on hand			
14	la Did the organization receive any payments for indoor tanning services during the tax year?	. 14	a	X_
''	b If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	. 14	b _	
18	the same than \$4,000,000 in compression or			
13	excess parachute payment(s) during the year?	1		X_
	If "Yes," see instructions and file Form 4720, Schedule N.	150	\$ B	
. 10	2 manufacture of the state of t	1	3	X
- 14	If "Yes," complete Form 4720, Schedule O.		清報	
	The state of the s		1	
1	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	_ 1	7	
	If "Yes," complete Form 6069.		等 鬱	5 S
	II TOO, COMPLETE LANDOUG.			

81-3958709 Form 990 (2021) THE MCDAVID GROUP CHARITIES, INC. Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" ∜Part Vi response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management 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. 1b Enter the number of voting members included on line 1a, above, who are independent 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? 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? 8b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe on Schedule O how this was done 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15

	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			70.00
_	The organization's CEO, Executive Director, or top management official	15a		X
	Other officers or key employees of the organization	15b		X
D	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		TO SAN	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	1.77		141
	with a taxable entity during the year?	16a	1903,686	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			155
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	
200	tion C Disclosure			

17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE
18	Section 61 04 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
	(3)s only) available for public hispection, indicate now you made these available for public hispection.
	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 policy, and
	financial statements available to the public during the tax year.
	State the name, address, and telephone number of the person who possesses the organization's books and records
20	State the name, address, and telephone number of the person who possesses the digalizations books and records p

CHARLES BENITEZ

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Form 990 (2021) THE MCDAVID GROUP CHARITIES, INC. 81-3958709 Page
Part VIII 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 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.

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

Check this box if neither the orga (A) Name and title	(B) _ Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation from the	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W <i>-2I</i> 1099-MISC <i>I</i> 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	organization and related organizations	
I)TANYA BARRETT	0.00	Х		Х				0	0		
2) JIM MCDAVID	0.00	X		Х				0	0	·	
RESIDENT 3) MARIA MCDAVID	0.00	X		X				0	· O		
IRECTOR 4)	0.00	 ^		^				0			
(5)									,		
(6)			.					·			
(7)								·			
(8)											
(9)				+							
10)											
(11)		_		+			1				

DAA

Я	1	 3	Q	5	Я	7

art VIII	Check if Schedu	le O contains a	response or note				L
		•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from lax under sections 512-514
40		1 2				19	4 - 14.02.00
	derated campaigns		`				
b Me	embership dues						
c Fu	indraising events						
d Re	elated organizations						
e Go	vernment grants (contributions) other contributions, gifts, grants,	<u>1e</u>					
and	d simitar amounts not included abo	ove 1f	923,253				
g №	neash contributions included in						A AVIO
	es la-if			923,253			
o n ic	otal. Add lines 1a-1f		Business Code				33.00
1 20							
b b	<						
<u> </u>							
2							
, Δ	Il other program service	revenue					
	otal. Add lines 2a-2f						
3 Ir	nvestment income (inclu	ding dividends, int	erest, and				
"	ther similar amounts)		•	16	5 10	6	
	ncome from investment						·
	Royalties						
		(i) Real	(ii) Personal				1000000
6a G	Gross rents 6a	1					
1	.ess: rental expenses 6b						
	Rental inc. or (loss) 6c						15100
d 1	Net rental income or (los	s) <u></u>	<u></u>				1
1	Gross amount from sales of assets	(i) Securities	(ii) Other				7.7
	other than inventory 7a		•				/2.00 P
ı	.ess; cost or other						
ther kevenue	oasis and sales exps. 7b .						
∯ c (Gain or (loss) 7c			The section is the			1. 工程系统系
d I	Net gain or (loss)		<u></u>	100 April 100 Ap			A A COMMENT
5 8a (Gross income from fundraisi	ing events					
	(not including \$,					
1	of contributions reported on	line					
1	1c). See Part IV, line 18 👝	88					1
	Less: direct expenses	<u></u>					- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	Net income or (loss) from	- 1	its	289,84			
	Gross income from gam	I					
1	activities. See Part IV, Ii					의 영화를 받다	
	Less: direct expenses	91					\$ 750 MAY 344 SA
1	Net income or (loss) from	ì	<u> </u>				
	Gross sales of inventory	I					
	returns and allowances	10 10			副国际中国产品		
	Less: cost of goods sold	<u></u>					
	Net income or (loss) fro	III sales of Invento	Business Co	de			
8 14-				1			
Revenue Revenue 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	• • • • • • • • • • • • • • • • • • • •						
d ke							
S & S	All other revenue						
E a	Total. Add lines 11a-11			•			
	Total revenue See ins			1,213,13	1.0	16	0

Form 990 (2021)

THE MCDAVID GROUP CHARITIES, INC. 81-3958709 Form 990' (2021) Statement of Functional Expenses Part IX Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Fundraising (A) Total expenses Do not include arnounts reported on lines 6b, 7b, Management and expenses expenses general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 230,850 230,850 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (nonemployees): Management Legal 10,500 10,500 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11 g amount exceeds 10% of line 25, column 186,780 186,780 (A) amount, list line (1g expenses on Schedule O.) 198 Advertising and promotion 12 2,691 2,691 Office expenses 13 10,297 10.297 Information technology 14 Royalties 15 16 Occupancy 13. 13,298 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 2,000 2,000 23 Insurance 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.) 150,323 BANQUET EXPENSE 100,000 100,000 PRO PURSE PAYOUT 47,062 47,062 GOLF COURSE EXPENSES 35,515 35,515 STITCH BAGS GIVEAWAY EXP 606 64,676 65,282 e All other expenses 241,147 3,297 854,796 Total functional expenses. Add lines 1 through 24e 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)

	d (2021) THE MCDAVID GROUP CHARITIES, INC.			
urz	Check if Schedule O contains a response or note to any line in this Part X			
	Crieda il Gonedale o Gondalio d'Isopanio	(A) Beginning of year		(B) End of year
	Cash—non-interest-bearing	114,034 1		495,067
1	Savings and temporary cash investments		2	
2		1 1 7	3	
3	Pledges and grants receivable, net		1,	177,700
4	Accounts receivable, net Loans and other receivables from any current or former officer, director,			
5	trustee, key employee, creator or founder, substantial contributor, or 35%	- 기계 첫 학원 전 1일 등	- 14	
	controlled entity or family member of any of these persons		5	
6	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	-
			7	
7			8	
8			9	
9				
10	Da Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a		100	
	b Less: accumulated depreciation 10b		11	
11	Investments—publicly traded securities		12	
12	2 Investments—other securities. See Part IV, line 11		13	
1:			14	
14			15	
1	5 Other assets. See Part IV, line 11	273,401	16	672,76
1		100 100	17	231,25
1	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	18	202,20
1	8 Grants payable		19	
1	9 Deferred revenue		20	
2	70 Tax-exempt bond liabilities		21	
2	1 Escrow or custodial account liability. Complete Part IV of Schedule D	100 A 20 The Us to 14 10 Comments	<u> </u>	
e 2	2 Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			\$ 500 000
5	controlled entity or family member of any of these persons		22	
֓֞֞֞֓֓֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֡֓	23 Secured mortgages and notes payable to unrelated third parties		23	
1:	24 Unsecured notes and loans payable to unrelated third parties		24	
- [:	25 Other liabilities (including federal income tax, payables to related third			
Ì	parties, and other liabilities not included on lines 17-24). Complete Part X			
۱	of Schedule D		25	231,2
	26 Total liabilities. Add lines 17 through 25	190,199	26	231,2
	Organizations that follow FASB ASC 958, check here ▶ X			
8	and complete lines 27, 28, 32, and 33.			1 A 1 C
띭	27 Net assels without donor restrictions	83,202	27	441,5
뼔	28 Net assets with donor restrictions		28	A STATE OF A STREET
띨	Organizations that do not follow FASB ASC 958, check here ▶			
֡֟֟֓֟֓֟֓֓֓֓֟֟֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֟֟ <u>֟</u>	and complete lines 29 through 33.			
Net Assets or Fund Balances	29 Capital stock or trust principal, or current funds		29	
왍	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31 Retained earnings, endowment, accumulated income, or other funds		31	
¥	32 Total net assets or fund balances	83,202	32	
¥ 1	33 Total liabilities and net assets/fund balances	273,401	33	672,7

Form 990 (2021) THE MCDAVID GROUP CHARITIES, INC. 81-3958709 Part XI Reconciliation of Net Assets	[-]
Check if Schedule O contains a response or note to any line in this Part XI	
1 Total revenue (must equal Part VIII, column (A), line 12)	1,213,110
2 Total expenses (must equal Part IX, column (A), line 25)	<u>854,796</u>
3 Revenue less expenses. Subtract line 2 from line 1	358,314
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	83,202
5 Net unrealized gains (losses) on investments	
6 Donated services and use of facilities 6	•
7 Investment expenses	
8 Prior period adjustments	
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)) 10	441,516
Part XII Financial Statements and Reporting	·
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 X
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 X
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 Consolidated basis Both consolidated and separate basis	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	
the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c
If the organization changed either its oversight process or selection process during the tax year, explain on	
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
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]

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SCHEDULE A (Form 990)

Public Charity Status and Public Support

THE MCDAVID GROUP CHARITIES, INC.

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

81-3958709

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,

requirem	nent (see instructions). You n	nust complete Fait IV, Occa	Olio A uliu		en reno la Toma III	
e Check the functions	nis box if the organization rec ally integrated, or Type III no	eived a written determination n-functionally integrated supp	from the IR orting organ	S that it is a ization.	i Type i, Type ii, Type iii	[-
f Enter the nu	mber of supported organizati	ons				
g Provide the	following information about th	e supported organization(s).				
(i) Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
		1				
(C)						
(D)						
(E)						
Total		6 - 5 200 ox 200 E7				Schedule A (Form 990) 202

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

16440 11:52 AM THE MCDAVID GROUP CHARITIES, INC. Schedule A (Form 990) 2021 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2019 Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (d) 2020 (e) 2021 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2021 (line 6, column (f) divided by line 11, column (f)) 14 14 Public sup port percentage from 2020 Schedule A, Part II, line 14 15 15 33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

organization

instructions Schedule A (Form 990) 2021

Page 3

Schedule A (Form 990) 2021
Part III Support

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.)

	on A. Public Support						/C) Tr.4-1
Calend	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, cointributions, and membership fees received. (Do not include any "unusual grants.")	245,252	228,021	359,641	564,825	923,253	2,320,992
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's lax-exempt purpose	15	83,054	68,512	91,419	319,753	562,753
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge			·			
6	Total. Add lines 1 through 5	245,267	311,075	428,153	656,244	1,243,006	2,883,745
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b Public support. (Subtract line 7c from						
	line 6.)		在1000年的最高的				2,883,745
	tion B. Total Support		T 41.0010	1 (1) 0040	(4) 2020	(e) 2021	(f) Total
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020		
9	Amounts from line 6	245,267	311,075	428,153	656,244	1,243,006	2,003,743
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					·	
b	Unrelated business taxable income (less section 51.1 taxes) from businesses acquired a fter June 30, 1975						
С	Add lines 10a and 10b			·		-	
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	245,26	311,07				6 2,883,745
14	First 5 years. If the Form 990 is for the organization, check this box and stop h	organization's first	, second, third, fou	rth, or fifth tax year	as a section 501	(c)(3)	▶
So	ction C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2021 (line	8. column (f), divi	ded by line 13, colu	ımn (f))		15	100.00%
16	Public support percentage from 2020 Sc	chedule A, Part III,	line 15			16	100.00%
Se	ction D. Computation of Investr	rent Income P	ercentage				
17	Investment income percentage for 2021	(line 10c, column	(f), divided by line	13, column (f))			
1Ω	Investment income percentage from 202	0 Schedule A. Par	t III, line 17			<u>18</u>	%
198	a 33 1/3% support tests—2021. If the or 17 is not more than 33 1/3%, check this	ganization did not	check the box on li	ne 14, and line 15 n qualifies as a put	is more than 33 1. blicly supported or	/3%, and line ganization	
3	33 1/3% support tests—2020, if the or	ganization did not	check a box on line	e 14 or line 19a, ar	nd line 16 is more	than 33 1/3%, and	Г
	line 18 is not more than 33 1/3% check	this box and stop	here. The organiz	ation qualifies as a	a publicly supporte	ed organization	
20	Private foundation. If the organization	did not check a bo	ox on line 14, 19a,	or 19b, check this	box and see instru	ictions	>

Part IV Suppo

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.
- 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.
- 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.)

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Par	tiv Supporting Organizations (continued)		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?	1.38	ANN	NAME OF
11	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	3.7		建學
а	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		
b	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	Value		NO SERVICE
	provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	A 1
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,		10-3	13/13/1
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	1. V # 61		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported		. 3	[基款]
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	2.4	100	13.865
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		6 State Sept.
2	Did the organization operate for the benefit of any supported organization other than the supported			发展
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	14		1997
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			接线
	supervised, or controlled the supporting organization.	2	<u> -</u>	<u> 1</u>
Sec	tion C. Type II Supporting Organizations		1	1
		17.75	Yes	No No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			18 X
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		1 343	ii shark
	the supported organization(s).			<u> </u>
Sec	tion D. All Type III Supporting Organizations			. No
	· · · · · · · · · · · · · · · · · · ·	1.40	Yes	No ≥ 47800
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			33.874
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		2,472,48,	e men
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	-25,000		54913
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2	1 Design	S. 1882-497
	the organization maintained a close and continuous working relationship with the supported organization(s).		7 COA	\$ \$500 E
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3	् । विशेष	\$ 1 at (4)(*)
	supported organizations played in this regard.			
Se	ction E. Type III Functionally Integrated Supporting Organizations	ins)		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	110,		
	a The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
		struction	ıs).	
_			Yes	No
2	Activities Test. Answer lines 2a and 2b below.			A CHILL
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		为 人物	
	the supported organization(s) to which the organization was responsive? If Yes, then it is at a viscositify those supported organizations and explain how these activities directly furthered their exempt purposes,			対ける
	how the organization was responsive to those supported organizations, and how the organization determined			
		28		
	that these activities constituted substantially all of its activities. b Did the activities described on line 2a, above, constitute activities that, but for the organization's	, 24.V		
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	Involvement, one or more or the organization's supported organization(s) would have been organization(s) would			
	"Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would	21	,	NECESSARY
	have engaged in these activities but for the organization's involvement.	3		4 6
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3	a	ince es
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	700		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	31	b	enega skobskitúř
DAA	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	Schedul		m 990) 2

Rart V Type III Non-Functionally Integrated 509(a)(3) Supporting C	Organizat	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust of			69
instructions. All other Type III non-functionally integrated supporting organizations Section A – Adjusted Net Income	must comp	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection		·	
of gross income or for management, conservation, or maintenance of			
property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		1
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see	1 as el		
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a	` .	
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		•
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors	3.5		
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		· ·
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	-	·
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	.6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2	医型部的动物	
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		The state of the state of the	
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally integ		Il supporting organization	
(see instructions).		pro	
(See it is decliens).			

81-3958709 THE MCDAVID GROUP CHARITIES, INC. Page 7 Schedule 'A (Form 990) 2021 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2021 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (ii) (iii) (i) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 Underdistributions, if any, for years prior to 2021 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 a From 2016 b From 2017... c From 2018..... d From 2019. e From 2020 ... f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 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. Remaining underdistributions for 2021 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j Breakdown of line 7: a Excess from 2017

b Excess from 2018. c Excess from 2019 d Excess from 2020 e Excess from 2021

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	Schedule A (For	n 990) 2021	THE MCDAY	<u>VID GROUP (</u>	CHARITIES, I	NC. 81-3958	709 Page 8
	Part VI	Supplemental III, line 12; Part B, lines 1 and 2	IV, Section A, lines; Part IV, Section C	1, 2, 3b, 3c, 4b, 4 I line 1; Part IV, Section B. line 1e:	4c, 5a, 6, 9a, 9b, 9c lection D, lines 2 an Part V. Section D, l	i, 11a, 11b, and 11c; I ld 3; Part IV, Section lines 5, 6, and 8; and	Part IV, Section E, lines 1c, 2a, 2b,
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SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Employer identification number Name of the organization THE MCDAVID GROUP CHARITIES, INC. 81-3958709 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I 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. Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 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 be compensated at least \$5,000 by the organization. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (or retained by) (or retained by) (iv) Gross receipts (i) Name and address of individual custody or (ii) Activity from activity fundraiser listed in organization or entity (fundraiser) control of contributions' ∞i. (i) Yes No 5 8 10 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.

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

[Yes No

b If "Yes," explain:

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Does the	e organization con	duct gaming activities wi	th nonmembe	ers?			Yes	No
		or, beneficiary or trustee						
formed t	o administer chari	itable gaming?					Yes	No
		f gaming activity conduct						
a The orga	anization's facility						13a 9	<u>/4</u>
b An outsi	ide facility						13b 9	<u>%_</u>
4 Enter th	e name and addre	ess of the person who pr	epares the or	ganization's gaming/s	pecial events	oooks and		
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Name	•							
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Address	s >	•						
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5a Does th	ne organization ha	ve a contract with a third	party from w	nom the organization	receives gami	ng		
							Yes [No
b if "Yes,	" enter the amoun	t of gaming revenue rece	eived by the o	rganization ► \$		and the		
		ue retained by the third p					,	
		address of the third part						
C II 103,	Cited name and	addioo of the time part	,.					
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46 Comin	g manager inform	ation:			-	•		
16 Gamin	g manager mom	ation.			•			
Mana								
- Name							,	
Camin	a managar comp	ensation ▶ \$		•				
Gamin	g manager compe	στισατίστι ν Ψ						
Danasi	ntian of contians n	arouidad •						
Descri	puon or services p	MOVIDED P						
Пъ	irector/officer	Employee	П	ndependent contracto	or			
	ilector/onicei	Litipioyee	<u>.</u>	naoponaom oomeri				
47 Mande	stant distributions:							
17 Manda	atory distributions:	ired under state law to m	aka charitahli	distributions from the	e gaming proc	eeds to		•
	-						Yes	No
retain	the state gaining	tributions required under	state law to h	a dietributed to other	exempt organ		······	_
		n's own exempt activities			Oxompt organ			
Part IV		ntal Information P	rovide the	explanations requ	ired by Par	t I, line 2b, columns (i	ii) and (v); and	
SFALLYM	Dort III line	se Q Qh 10h 15h 1	5c 16 and	i 17b. as applicab	le. Also pro	vide any additional in	formation.	
	See instruc		00, 10, and	, in b, ao appileas		• • • • • • • • • • • • • • • • • • • •		
	See manuc	AUO119.						
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								<i>.</i>
							Schedule G (Form 990)	2021

SCHEDULEI	(Form 990)
	Ē

Department of the Treasury Internal Revenue Service Name of the organization

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

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

2021

Open to Public Inspection OMB No. 1545-0047

Employer identification number 81-3958709 ▶ Go to www.irs.gov/Form990 for the latest information. INC

2 ⊠ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, ☐ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. THE MCDAVID GROUP CHARITIES, General Information on Grants and Assistance the selection criteria used to award the grants or assistance? Parti Partil

Grants and Other Assistance to Domestic Organizations and Dart II can be duplicated if additional space is needed.	nnestic Organiza	han \$50	00 Part II can be	Juplicated if additi	onal space is ne	eeded.	
4 (a) Name and address of organization	(b) EIN	(c) IRC	(d) Amount of cash	(e) Amount of	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
or government	,	(if applicable)	grant	noncash assistance	other)	noncash assistance	Solisiero IV
(1) CONCERNS OF POLICE SURVIVORS, INC.							COPS HANDSONPROGRAMS
P O BOX 3199	50-1354370	501 (C)	200,000				
CAMDENTON MO 63020	2,010	1					RABOUTED BNGGG TINO
							CHITCHING MEANING
PALM BEACH GARDENS FL 33410	20-4394654	501 (C)	30,850				
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		tin the line	4 + 5 5				A
2 Enter total number of section 501(c)(3) and government organizations listed	organizations iister	a in the lifte i table	I lable				4

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2021)

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Schedule I (Form 990) (2021) THE MCDAVID GROUP CHARITIES, INC. 81–3958709 Page 2 Page 2 Page 2 Page 2 Page 1 Page 2 Page 2 Page 1 Page 2 Page 1 Page 2 Page 2 Page 2 Page 1 Page 2 Page 2 Page 1 Page 2 Page 1 Page 2 Page 2 Page 2 Page 2 Page 2 Page 3 Page 1 Page 2 Page 1 Page 2 Page 2 Page 2 Page 3 Page 3 Page 4 Pag	ion (book, (f) Description of noncash assistance other)					-		column (b); and any other additional information.					
	(e) Method of valuation (book, FMV, appraisal, other)		-); and any other ad					
	(d) Amount of noncash assistance							7: Part III					
	(c) Amount of cash grant							aquired in Part I line	<u> 1</u>				
	onal space is needed. (b) Number of recipients												
	Part III can be duplicated if additio (a) Type of grant or assistance		2	3	*		6		PartiV Supplemental Information. Provide the information				

Schedule I (Form 990) (2021)

SCHEDULE O (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or Form 990-EZ.

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

Name of the organization

81-3958709

Employer identification number

THE MCDAVID GROUP CHARITIES, INC. 181-3958709
FORM 990 - ORGANIZATION'S MISSION OR MOST SIGNIFICANT ACTIVITIES
THE MCDAVID GROUP CHARITIES HOSTS THE ANNUAL "GOLF FOR C.O.P.S.
(CONCERNS OF POLICE SURVIVORS)" PRO-AM WHICH BENEFITS THE SURIVING
FAMILIES OF AMERICA'S FALLEN LAW ENFORCEMENT OFFICERS. THE NET PROCEEDS
ARE EARMARKED TO SUPPORT C.O.P.S. HANDS-ON PROGRAMS, AS WELL AS
PROVIDE EMOTIONAL AND FINANCIAL SUPPORT, SCHOLARSHIPS, AND OTHER
INITIATIVES TO HELP SURVIVING SPOUSES AND THE CHILDREN THAT BEEN AFFECTED
BY A LINE-OF-DUTY DEATH.
ONCE A YEAR THE NET PROCEEDS OF THE GOLF TOURNAMENT ARE DISTRIBUTED IN THE
FORM OF A CHECK TO C.O.P.S.
· · · · · · · · · · · · · · · · · · ·
FORM 990, PART I, LINE 6
WORKING THE EVENT - ANNUAL GOLF TOURNAMENT
FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS
HOLE IN ONE INSURANCE
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
REVIEW WILL BE CONDUCTED BY THE PRESIDENT, JIM MCDAVID.
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
YES, THE ORGANIZATION ENFORCES ITS CONFLICT OF INTEREST POLICY.
· · · · · · · · · · · · · · · · · · ·
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
DOCUMENTS AVAILABLE TO THE PUBLIC BY REQUEST.

Federal Statements 16440 THE MCDAVID GROUP CHARITIES, INC. 81-3958709

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Fund Raising \$ 42,736 87,700 38,500 9,844 8,000 \$ 186,780	Fund Raising \$ 20,266 10,824 10,000 5,150 4,000 3,896 3,197 2,613 2,325 909 909 909 \$ 450
Management & General	Management & General
Total Program (Non-employee) Expenses Service Ge 42,736 \$ \$ 87,700 \$ \$ 9,844 8,000 \$ 8,000 \$ \$	Program Service
Form 990, Part IX, Line 11g - Other Fe Total Expenses \$ 42,736 87,700 38,500 9,844 8,000 \$	Form 990, Part IX, Line 24e - Total Expenses \$ 20,266 10,824 10,000 5,150 4,000 3,896 3,197 2,613 2,325 909 606 450 137
Description TALENT FEE (CELEBRITY) TALENT FEE VIDEO & PHOTOGRAPHY AUCTIONEER COST OUTSIDE CONTRACT SERVICES TOTAL	Description FOOTJOY SHOE EXPENSE OTEGO AUCTION PROC FEES RAFFLE PRIZE RENT, PARKING. UTILITIES GOLF COURSE GAMES PAYOUT PAYPAL PROCESSING FEES APPAREL EXPENSES MERCHANT FEES VOLUNTEER SHIRTS OFFICER'S OPEN HOUSE TROPHIES BUSINESS REGISTRATION FEE CIGARS FOR GOLF COURSE STITCH GOLF APPAREL EXP

Form .8

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Applicon for Automatic Extension of T To File an **Exempt Organization Return**

File a separate application for each return.

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

OMB No. 1545-0047

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

ling of this fo	rm, visit www.irs.gov/e-file-providers/e-file-for-d	manuos-anu-non-pi	iono.						
utomatic	6-Month Extension of Time. Only s	ubmit original ((no copies needed).						
	as required to file an income tax return other that		luding 1120-C filers), partne	rships, REMICs, and to	rusts				
nust use For	n 7004 to request an extension of time to file in			T	·				
ype or	Name of exempt organization or other filer, s	Taxpayer identificati	on number (11N)						
orint	THE MARKET CROWN CHA	DIMIEG I	NC	81-3958709	58709				
	THE MCDAVID GROUP CHA	T 01-3330103	,						
	Number, street, and room or suite no. If a P.								
file by the fue date for	1 MAIN STREET, SUITE								
iling your	City, town or post office, state, and ZIP code. For a foreign address, see instructions.								
etum. See	TEQUESTA	FL 33469)						
nstructions.					ſ	01			
Enter the Rel	urn Code for the return that this application is f	or (file a separate a	application for each return)		L	01			
Applicatio	1	Return	Application.		Retu	ırn			
Is For		Code	ls For		Cod	le			
	or Form 990-EZ	01	Form 1041-A	I1-A					
Form 4720	(individual)	03	Form 4720 (other than in	dividual)	09				
Form 990-	PF	04	Form 5227		10				
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069		1:				
	T (trust other than above)	06	Form 8870		12				
Form 990-	T (corporation) CHARLES BENITEZ	07							
 If the org If this is for the whole a list with the 1 I requ 	ne No. ► 772-210-5881 ganization does not have an office or place of b for a Group Return, enter the organization's for group, check this box ►	usiness in the Unit or digit Group Exen r part of the group, n is for.	check this box , to file the exempt organiz	, If this is and attach	······				
▶ <u>X</u>	calendar year 2021 or								
▶ [tax year beginning, and e	ending	·						
	tax year entered in line 1 is for less than 12 mo Change in accounting period	nths, check reasor	n: Initial return	Final return					
	application is for Forms 990-PF, 990-T, 4720,	or 6069, enter the	tentative tax, less any	3a	\$	(
	fundable credits. See instructions. application is for Forms 990-PF, 990-T, 4720,	or 6069 enter any	refundable credits and		Y				
	ated tax payments made. Include any prior yea			3b_	\$	(
c Balar	nce due. Subtract line 3b from line 3a. Include	your payment with	this form, if required, by						
usina	FFTPS (Electronic Federal Tax Payment Syst	em). See instructio	ons.	3c	\$	(
Caution: If	you are going to make an electronic funds with	ndrawal (direct debi	it) with this Form 8868, see	Form 8453-TE and For	rm 8879-TE for payment				
instructions	•				Form 8868 (Rev.				
Can Debia	A A and Danasure Deduction Act Notice	COO INCITIONS			I WILL GOOD (INCV.	W. 17			

For Privacy Act and Paperwork Reduction Act Notice, see instructions.