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Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY ** 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.



B Chase, and Chases C Name of organization D Employer identification number WillitTARY FAMILY ADVISORY NETWORK, INC. 46-3173337 Winter and street (or P.0. box II mail is not delivered to street address) Roomvaite E Telephone number 22015 W. 667H STREET UNIT 860635 G enconcepts a 1,196,170. Winter and street (or P.0. box II mail is not delivered to street address) Roomvaite E Telephone number 22015 W. 667H STREET UNIT 860635 G enconcepts a 1,196,170. Winter and street (or P.0. box II mail is not delivered to street address) Roomvaite E Telephone number 2015 W. 667H STREET UNIT 860635 H(a) is this a group return I's accepts a mail address of principal officer. DALENA MCGREW StawnEe, K.S 66205 Stawn and address of principal officer. DALENA MCGREW H(b) are atacodinates mokaet Ves INo I accept describe the organization insistion or most significant activities: TO BE THE AUTHENTIC VOICE OF THE MODERN MILLTARY FAMILY AND THE BRIDGE THAT CONNECTS MILLTARY Partitione of voting members of the governing body (Part VI, line 12) 3 8 A Number of independent voting members of the governing body (Part VI, line 12) 41 8 Total number of individuals employed in calendar year 2020 (Part VI, line 12) 7a 0.	<u>A</u> F	or th	e 2020 calendar year, or tax year beginning and	ending	-			
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Image: Provide and Street (of P0. box if mails not delivered to street address) Room/subt E Telephone number 22015 W. 6 6TH STREET UNIT 860635 22015 W. 6 6TH STREET UNIT 860635 City or town, state or province, country, and ZIP or foreign postal code G. Grossreceists 1, 196, 170. Arenered SAMMEE, KS 66286 F Name and address of principal office: DALENA MCGREW Hai Is this agroup returm for subordinates: 0 west Yes No I Tax exempt status: X 501(c)(1) ≤01(c)(1) (insert no.) 4947(a)(1) or E27 I Tax exempt status: X 501(c)(1) (insert no.) 4947(a)(1) or E27 Ho) Are all abcendance included? Yes No I Tax exempt status: X 501(c)(1) Trust Association Other No. L Year of formation: 2013 M State of legal domicile: VA Part I Briefly describe the organization's mission or most significant activities: TO BE THE AUTHENTIC VOICE OF THE MODERN MILLTPARY FAMILYA AND THE BRIDGE THAT CONNECTS MILLTPARY 2 Check this box > 1 8 3 Number of independent voting members of the governing body (Part Vi, line 1a) 3 8 4 Number of independent voting members of the governing body (Part Vi, line 2b) 6 8 5 Total number of independent voting members of th		chang	pe Doing business as					
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SAME AS C ABOVE H(b) Are all subcrimets included? Provempt status: No 1 Taxexempt status: S01(c)(3) S01(c)(1) (insert no.) 4947(a)(1) or 507 H(b) Are all subcrimets included? Yets is See instructions J Website: MILITARYFAMILYADVISORYNETWORK.ORG H(c) Group exemption number Mile Group exemption number Mile Group exemption number R form of organization: I Summary I State of legal domicile: VA Part II Summary Summary L year of formation: 2013 M State of legal domicile: VA Part I Summary I Briefly describe the organization's mission or most significant activities: TO BE THE AUTHENTIC VOICE OF THE MODERN MILITARY 2 Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of violing members of the governing body (Part VI, line 1a) 4 8 4 Number of individuals employed in calendar year 2020 (Part V, line 2a) 5 10 6 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 6 8 6 Total number of volumeters (estimate if necessary) 6 0 0 0 7 Total number of volumeters of the governing body (Part VI, line 1a) 471, 011.		Ition	F Name and address of principal officer: DALENA MCGREW					
J Website: ▶ MILITARYFAMILYADVISORYNETWORK.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other ▶ L Year of formation: 2013 M State of legal domicile: VA Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO BE THE AUTHENTIC VOICE OF THE MODERN MILITARY FAMILY AND THE BRIDGE THAT CONNECTS MILITARY 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 4 Number of individuals employed in calendar year 2020 (Part V, line 2a) 5 6 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 6 6 Total number of volunteers (estimate if necessary) 7a 7 a Total number of numeriate in mecessary) 7b 0. 7 a Total numeit for evenue (Part VIII, column (C), line 12 7b 0. 9 Program service revenue (Part VIII, line 1h) Prior Year Current Year 9 Program service revenue (Part VIII, line 1h) 0. 0. 0. 9 Program service revenue (Part VIII, column (A), lines 13) 0. 0. <th></th> <th></th> <th>SAME AS C ABOVE</th> <th></th> <th>1</th> <th></th>			SAME AS C ABOVE		1			
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	ets. lanc	20	Total assets (Part X, line 16)					
	Ass Bal							
	Net				193,833.	387,688.		

Part II Signature Block

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

Sign	Signature of officer		Date							
Here		DENT & EXECUTIVE DIRECTOR	2							
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature Date	Check PTIN							
Paid	ANDREW E. YOUNG, CPA 🛛 🛛 🖉	ANDREW E. YOUNG, CPA 09/28	/21 self-employed P01203950							
Preparer										
Use Only										
	ALEXANDRIA, VA 22314 Phone no. (703) 535-1200									
May the I	May the IRS discuss this return with the preparer shown above? See instructions									
032001 12-2	032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020)									
~										

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SEE SCHEDULE O.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
	RESEARCH AND PROGRAM EVALUATION: IN ORDER TO DEVELOP PROGRAMS THAT DRIVE MEANINGFUL IMPACT AND BETTER INFORM LAWMAKERS, LEADERS,
	DECISION-MAKERS AND COMMUNITIES, WE MUST FIRST UNDERSTAND MILITARY
	FAMILIES' CURRENT NEEDS. MFAN LEVERAGES ITS INTERNAL CAPABILITY TO
	LISTEN TO FAMILIES' STORIES AND EXPERIENCES IN THEIR OWN WORDS THROUGH
	RIGOROUS QUALITATIVE RESEARCH. THIS EVIDENCE-BASED INFORMATION
	GATHERING SUPPLEMENTS THE QUANTITATIVE RESEARCH CONDUCTED BY THE
	DEPARTMENT OF DEFENSE AND OTHER RESEARCH ORGANIZATIONS IN A MEANINGFUL
	WAY, AS LEARNING ABOUT MILITARY FAMILIES' NEEDS IN THEIR OWN WORDS HAS
	BEEN THE MOST EFFECTIVE WAY TO PROVIDE A FULLER PICTURE OF THE
	REALITIES FACED BY MILITARY FAMILIES.
4b	(Code:) (Expenses \$108,758. including grants of \$) (Revenue \$)
	CONNECTING MILITARY FAMILIES TO RESOURCES: MFAN DEVELOPS RESOURCES THAT
	CONNECT MILITARY FAMILIES TO IMPACT-DRIVEN THROUGH SOCIAL AND
	INTERACTIVE PROGRAMS. OUR HALLMARK PROGRAMS INCLUDE MILCENTS, A
	FINANCIAL EDUCATION SOCIAL LEARNING PROGRAM; MILYOU, A WELLNESS SOCIAL
	LEARNING PROGRAM; AND MILMAP, A USER-GENERATED RESOURCE LOCATOR.
4c	(Code:) (Expenses \$ 40,279. including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$40,279. including grants of \$) (Revenue \$)
4c	
4c	UNDERSTANDING THE NEEDS OF MODERN MILITARY FAMILIES: WE CONVENE AN
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4d	UNDERSTANDING THE NEEDS OF MODERN MILITARY FAMILIES: WE CONVENE AN ADVISORY BOARD, A READ-MADE FOCUS GROUP, WHICH CONSISTS OF 13 MILITARY SPOUSES WHO REPRESENT THE DIVERSITY OF MODERN MILITARY FAMILIES. MFAN HAS BECOME KNOWN AS THE CONVENER IN THE SPACE AND HAS ESTABLISHED THREE COALITIONS TO ADDRESS KEY ISSUES: THE MILITARY FAMILY FINANCIAL READINESS COALITION, WHICH BRINGS BOTH PUBLIC AND PRIVATE ORGANIZATION COMMITTED TO THE FINANCIAL WELLNESS AND STABILITY OF MILITARY FAMILIES; THE MILITARY HOUSING ROUNDTABLE BRINGS KEY STAKEHOLDERS, REPRESENTING BOTH PUBLIC AND PRIVATE SECTORS, TO ENSURE MILITARY AND VETERAN FAMILIES HAVE ACCESS TO HEALTHY, SAFE, AND AFFORDABLE HOUSING OPTIONS IN ALL COMMUNITIES; THE MILITARY FAMILY FOOD INSECURITY COALITION CONVENES LEADING EXPERTS AND VOICES ACROSS THE MILITARY FAMILY Other program services (Describe on Schedule O.) (Expenses 372,110. including grants of \$) (Revenue \$ 1,333.) Total program service expenses 855,310.
1d 1e	UNDERSTANDING THE NEEDS OF MODERN MILITARY FAMILIES: WE CONVENE AN ADVISORY BOARD, A READ-MADE FOCUS GROUP, WHICH CONSISTS OF 13 MILITARY SPOUSES WHO REPRESENT THE DIVERSITY OF MODERN MILITARY FAMILIES. MFAN HAS BECOME KNOWN AS THE CONVENER IN THE SPACE AND HAS ESTABLISHED THREE COALITIONS TO ADDRESS KEY ISSUES: THE MILITARY FAMILY FINANCIAL READINESS COALITION, WHICH BRINGS BOTH PUBLIC AND PRIVATE ORGANIZATION COMMITTED TO THE FINANCIAL WELLNESS AND STABILITY OF MILITARY FAMILIES; THE MILITARY HOUSING ROUNDTABLE BRINGS KEY STAKEHOLDERS, REPRESENTING BOTH PUBLIC AND PRIVATE SECTORS, TO ENSURE MILITARY AND VETERAN FAMILIES HAVE ACCESS TO HEALTHY, SAFE, AND AFFORDABLE HOUSING OPTIONS IN ALL COMMUNITIES; THE MILITARY FAMILY FOOD INSECURITY COALITION CONVENES LEADING EXPERTS AND VOICES ACROSS THE MILITARY FAMILY Other program services (Describe on Schedule O.) (Expenses 372,110. including grants of 5) (Revenue \$ 1,333.)

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	990 (2020) NETWORK, INC. 46-3173	337	Р	_{age} 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
-	If "Yes," complete Schedule A	1	X X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	A	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			x
4	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) election in effect	3		<u> </u>
4		4		x
5	during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			<u> </u>
Ŭ	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	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 reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		77	
_	Schedule D, Parts XI and XII	12a	X	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		XX
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
a	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u> </u>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
-	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Х
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NETWORK, INC.

Form 990 (2020)

Pa	TIV 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		X
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	┝───┦	<u> </u>
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			v
L	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		<u> </u>
	Did the organization mintain an escrow account other than a refunding escrow at any time during the year to defease	240		
U	any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	210		
204	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			
	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		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a	 	X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	┝──┦	Х
с	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			v
00	"Yes," complete Schedule L, Part IV	28c	┝───┦	X X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> " <i>Yes</i> ," <i>complete Schedule M</i>	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		х
31	contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		X
32	Did the organization requidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		
52	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?]	
	If "Yes," complete Schedule R, Part V, line 2	36		X
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>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Do	Note: All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Pa	Check if Schedule O contains a reapone or note to any line in this Bart V			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
4 -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a20Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4		
C	(gambling) winnings to prize winners?	1c		
03200/	(gambing) withings to prize wi		990	(2020)
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Form	990 (2020) NETWORK, INC. 46-3173	<u>337</u>	P	_{age} 5
Par	TV 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 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	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		
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		X
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
	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?	<u>5</u> c		
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?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		X
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
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.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	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			
11	Section 501(c)(12) organizations. Enter:			
	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.)	10		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	<u>13a</u>		
	Note: See the instructions for additional information the organization must report on Schedule O.			
D	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			
	Enter the amount of reserves on hand 13c	14-		X
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	-	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		x
	excess parachute payment(s) during the year?	15		
16	If "Yes," see instructions and file Form 4720, Schedule N.	10		x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.		1	

Form **990** (2020)

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Form 990			46-3173337	Page 6
Part VI	Governance, Management, a	and Disclosure For eacl	"Yes" response to lines 2 through 7b below, and for a "No" resp	onse
			s, 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	

						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		8			
	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		8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other				
	officer, director, trustee, or key employee?			L	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision				
	of officers, directors, trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	s filed?	.	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		.	5		X
6	Did the organization have members or stockholders?			╞	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap						
	more members of the governing body?			╞	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, si	tockho	lders, or				
	persons other than the governing body?			ł	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		•				
а	The governing body?			┝	8a	X	
b	Each committee with authority to act on behalf of the governing body?			┝	8b		_X_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea						37
600	organization's mailing address? If "Yes," provide the names and addresses on Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)				
				Г	10	Yes	No X
	Did the organization have local chapters, branches, or affiliates?			┢	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such ch				101		
44-			a filing the form?	•	10b	x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y belo		h	11a	<u></u>	
b 12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12a	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y			·	120		
U	in Schedule O how this was done	,			12c	x	
13	Did the organization have a written whistleblower policy?			ŀ	13	x	
14	Did the organization have a written document retention and destruction policy?			F	14		X
15	Did the process for determining compensation of the following persons include a review and approva			h			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official			1	15a	X	
	Other officers or key employees of the organization				15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment w	rith 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	te its p	articipation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatior	ı's				
_	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , C						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990	-T (Section 501(c)(3)s	only)	availal	ble
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other <i>(explair</i>						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict	of interest policy, a	nd	financ	ial	
-	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 boo	oks an	d records				
	DALENA MCGREW - 2028214195 22015 W. 66TH STREET UNIT 860635, SHAWNEE, KS 6628	36					
	000000 M · 00111 010101 01011 000000000000 01000000						

SEE SCHEDULE O FOR FULL LIST OF STATES

11400928 783690 190071.001

032006 12-23-20

7 2020.04030 MILITARY FAMILY ADVISORY 190071.1

Form **990** (2020)

X

MILITARY	FAMILY	ADVISORY
NETWORK,	INC.	

Т

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 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

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

(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer ar I	id a d	lirecto	r/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	e.			ated		organization	(W-2/1099-MISC)	from the
	related	Istee	truste		Ð	pens		(W-2/1099-MISC)		organization
	organizations	ual tru	onal		ploye	ee com				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ROSEMARY WILLIAMS	4.00	-	=	9	ž	포핑	Fc			
BOARD CHAIR		x		x				0.	0.	0.
(2) ERIN WARD	1.00									
TREASURER		x		x				0.	Ο.	0.
(3) CHARLENE AUSTIN	1.00									
DIRECTOR		x						0.	Ο.	0.
(4) JACK BENSON	1.00									
DIRECTOR		x						0.	0.	0.
(5) DENNY DARNELL III	1.00									
DIRECTOR		Х						0.	0.	0.
(6) JOSEPH KOPSER	1.00									
DIRECTOR		Х						0.	0.	0.
(7) KEVIN MILLER	1.00									
DIRECTOR		Х						0.	0.	0.
(8) TAMMY MOORE	1.00									_
DIRECTOR		Х						0.	0.	0.
(9) SHANNON RAZSADIN	40.00								•	•
PRESIDENT AND EXECUTIVE DIRECTOR	40.00			X				105,788.	0.	0.
(10) DALENA MCGREW	40.00							02 051	0	0
SENIOR DIRECTOR OF FINANCE & OPERATI				X				83,051.	0.	0.
		<u> </u>								
		1								
		<u> </u>								
032007 12-23-20										Form 990 (2020)

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Form 990 (2020)

Form	990 (2020) MILITARY NETWORK,		AĽ	VI	so	RY				46-31	723	227	D	age 8
	t VII Section A. Officers, Directors, Trust		olov	ees.	and	d Hi	ahes	st C	ompensated Employee		75.	,,,,		age •
	(A) Name and title	(B) Average hours per week	(do box	not c , unle	Pos heck ss per	C) itior ^{more} rson i		one n an	(D) Reportable compensation from	(E) Reportable compensatior from related	(E) portable Estimetria			of
		(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)				ation e tion ted
			-											
			-											
			-											
			-											
1h	Subtotal		-						188,839.		0.			0.
с	Subtotal Total from continuation sheets to Part VII Total (add lines 1b and 1c)	, Section A							0.		0.			0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	ed ab	ove	e) wh	io re	eceived more than \$100,	000 of reportable				1
3	Did the organization list any former officer,	director, trust	ee, k	key e	empl	loye	e, or	⁻ hig	phest compensated empl	oyee on	ſ		Yes	No
4	line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	ensa	tion	and	l otł		ne organization		3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	ccrue comper	nsati	on fi	rom	any	unre	elat	ed organization or individ	lual for services		4		X X
Sec	rendered to the organization? If "Yes." com tion B. Independent Contractors	plete Schedule	e J f	or sı	ich i	bers	on					5		Δ
1	Complete this table for your five highest cor the organization. Report compensation for t	-									ensat	ion fro	m	
	(A) Name and business	address	N	ONE	3				(B) Description of s	ervices	C	(C omper		'n
2	Total number of independent contractors (ir	ncluding but n	ot lir	nited	d to			ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	ation 🕨				()						200	

Form **990** (2020)

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	990 (2			-	IC.				46-3173	337 Page
Par	t VIII	Statement of Re	venu	le						
		Check if Schedule O	conta	ins a respo	onse oi	r note to any lin	e in this Part VIII	(B)		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512 - 51
0.0	1.0	Endorated compaigns		1a						30010113 312 3
Contributions, Gifts, Grants and Other Similar Amounts		• • • • •								
		Membership dues								
δĀ		Fundraising events								
<u>lar</u>		Related organizations								
, E		Government grants (contr								
er .	f	All other contributions, gifts,	-		1 1	04 027				
ēŧ		similar amounts not included				<u>194,837.</u> 23,895.				
	-	Noncash contributions included in					1 104 027			
ס כֿ	h	Total. Add lines 1a-1f					1,194,837.			
					-	Business Code				
5	2 a									
5 9	b									
Program Service Revenue	с									
e v	d									
ро С	е									
Σ	f	All other program service	reven	ue						
	g	Total. Add lines 2a-2f				►				
	3	Investment income (includ								
		other similar amounts)				►				
	4	Income from investment of		•		oceeds 🕨 🕨				
	5	Royalties	······			►				
				(i) Rea		(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c							
	d	Net rental income or (loss	.) <u></u> (<u></u>	►				
	7 a	Gross amount from sales of		(i) Securit	ties	(ii) Other				
		assets other than inventory	7a							
	b	Less: cost or other basis								
e		and sales expenses	7b							
evenue	с	Gain or (loss)	7c							
Re		Net gain or (loss)			<u>.</u>					
Other		Gross income from fundraisi								
₹		including \$		of						
		contributions reported on	line 1	lc). See						
		Part IV, line 18			8a					
	b	Less: direct expenses			8b					
		Net income or (loss) from			nts	>				
	9 a	Gross income from gamin	ng act	ivities. See						
		Part IV, line 19			9a					
	b	Less: direct expenses			9b					
		Net income or (loss) from			s	►				
		Gross sales of inventory, I								
		and allowances			10a					
	b	Less: cost of goods sold								
		Net income or (loss) from				►				
	-	(, •• •• ••				Business Code				
+						900099	1,333.	1,333.		
sno	11 a	OTHER INCOME					,	1	i	1
neous	11 a b	OTHER INCOME								
enaneous venue	b	OTHER INCOME								
iscellaneous Revenue	b c									
miscellaneous Revenue	b c d	All other revenue					1.333.			
Miscellane	b c d						1,333. 1,196,170.	1,333.	0.	0

MILITARY FAMILY ADVISORY Form 990 (2020) NETWORK, INC. Part IX Statement of Functional Expenses

Sooti	(a) = 501(a)(3) and $501(a)(4)$ arganizations must comp	lata all columns. All othe	r organizations must com	plete column (A)	
Secti	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a response			ιριειε column (Α).	X
	Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	188,839.	160,388.	19,886.	8,565.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	269,242.	228,678.	28,352.	12,212.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	10 000	4 000	0 101	
9	Other employee benefits	13,070.	4,879.	8,191.	1 1 41
10	Payroll taxes	33,591.	30,552.	1,298.	1,741.
11	Fees for services (nonemployees):				
а	Management				
	Legal	20,563.		20 562	
	Accounting	20,303.		20,563.	
d					
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	326,951.	318,361.	4,015.	4,575.
12	column (A) amount, list line 11g expenses on Sch 0.)	16,736.	15,523.	1,213.	=,575.
12	Advertising and promotion	3,308.	326.	2,982.	
14	Office expenses Information technology	53,554.	43,466.	9,942.	146.
15	Royalties	55,5510	10,1000		
16	Occupancy				
17	Travel	19,562.	17,069.	503.	1,990.
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	9,788.	9,198.	590.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	854.		854.	
23	Insurance	3,269.		2,894.	375.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DONATED GOODS	23,895.	23,895.		
b	PROFESSIONAL FEES	9,452.		2,636.	6,816.
c	GENERAL OFFICE EXPENSES	3,422.		25.	3,397.
d	SPECIAL EVENT EXPENSE	3,026.	2,013.	735.	278.
е	All other expenses	3,193.	962.	2,091.	140.
25	Total functional expenses. Add lines 1 through 24e	1,002,315.	855,310.	106,770.	40,235.
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 time if following SOP 98-2 (ASC 958-720)				
					Earm 990 (2020)

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Form 990 (2020)

MILITARY	FAMILY	ADVISORY
NETWORK,	INC.	

art		Balance Sheet				173337 Page
		Check if Schedule O contains a response or note to any line in this	Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		159,869.	1	271,490
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		36,000.	4	115,12
	5	Loans and other receivables from any current or former officer, direct	tor,			
		trustee, key employee, creator or founder, substantial contributor, o	r 35%			
		controlled entity or family member of any of these persons			5	
	6	Loans and other receivables from other disqualified persons (as def	ned			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		22,175.	9	43,67
1	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	5,233.			
	b	Less: accumulated depreciation 10b	854.	0.	10c	4,37
1	11	Investments - publicly traded securities			11	
1	12	Investments - other securities. See Part IV, line 11			12	
1	13	Investments - program-related. See Part IV, line 11			13	
1	14	Intangible assets			14	
1	15	Other assets. See Part IV, line 11			15	
1	16	Total assets. Add lines 1 through 15 (must equal line 33)		218,044.	16	434,68
1	17	Accounts payable and accrued expenses		24,211.	17	46,99
1	18	Grants payable			18	
1	19	Deferred revenue			19	
2	20	Tax-exempt bond liabilities			20	
2	21	Escrow or custodial account liability. Complete Part IV of Schedule	D		21	
2	22	Loans and other payables to any current or former officer, director,				
		trustee, key employee, creator or founder, substantial contributor, o	r 35%			
		controlled entity or family member of any of these persons			22	
i 2	23	Secured mortgages and notes payable to unrelated third parties			23	
2	24	Unsecured notes and loans payable to unrelated third parties			24	
2	25	Other liabilities (including federal income tax, payables to related this	rd			
		parties, and other liabilities not included on lines 17-24). Complete F	Part X			
		of Schedule D			25	
2	26	Total liabilities. Add lines 17 through 25		24,211.	26	46,99
		Organizations that follow FASB ASC 958, check here 🕨 🗴				
		and complete lines 27, 28, 32, and 33.				
2	27	Net assets without donor restrictions	·····	123,833.	27	362,68
2	28	Net assets with donor restrictions		70,000.	28	25,00
		Organizations that do not follow FASB ASC 958, check here	· 🗀 🛛 🛛			
		and complete lines 29 through 33.				
2	29	Capital stock or trust principal, or current funds			29	
3	30	Paid-in or capital surplus, or land, building, or equipment fund	L		30	
3	31	Retained earnings, endowment, accumulated income, or other fund		4.0.0.0.5	31	
3	32	Total net assets or fund balances	L	193,833.	32	387,68
1 2	33	Total liabilities and net assets/fund balances		218,044.	33	434,68

032011 12-23-20

		MILITARY	FAMILY	ADVISORY	
Form 990 (2	2020)	NETWORK,	INC.		
Part XI	Reconciliation	of Net Assets	\$		
	Check if Schedule	O contains a respo	onse or note te	o any line in this Part XI	
	, .		(

	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	1,19				
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,00				
3	Revenue less expenses. Subtract line 2 from line 1	3		3,8			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	19	3,8	<u>33.</u>		
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			7,6			
	column (B))						
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
			_	Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.					
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:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	,					
	review, or compilation of its financial statements and selection of an independent accountant?		<u>2c</u>	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	0	t				
	Act and OMB Circular A-133?		<u>3a</u>		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits						
			Forr	י 990	(2020)		

SC	HEDULE A		Dubl	ia Cha	rity Status	and Duk	slia Gr	unnort		OMB No. 1545-0047
(For	m 990 or 990-EZ)				rity Status a ization is a section					2020
			mpiere		47(a)(1) nonexempt					2020
	ment of the Treasury I Revenue Service		0		Attach to Form 990					Open to Public Inspection
	e of the organizati				//Form990 for instru Y ADVISORY	ctions and tr	ie latest ir	itormation.	Employer	identification number
Hum	e er trie er gumzati			INC.	I ADVISORI					6-3173337
Par	tl Reason				(All organizations mu	st complete t	his part.) S	ee instruction		
The c	organization is not a	private found	ation be	cause it is: (I	For lines 1 through 1	2, check only	one box.)			
1	A church, co	nvention of chu	urches, o	or associatio	n of churches descri	bed in section	on 170(b)(1	I)(A)(i).		
2	A school des	cribed in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (F	orm 990 or 9	90-EZ).)			
3	A hospital or	a cooperative	hospital	service orga	anization described ir	section 170)(b)(1)(A)(ii	i).		
4		-	ation op	erated in cor	njunction with a hosp	ital described	l in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
_ 1	city, and stat	-			1				- 14 - 4	
5		on operated to (b)(1)(A)(iv). (C			lege or university ow	ned or operat	ed by a go	ivernmental u	nit describe	a in
6					nental unit described	in section 1	70(h)(1)(A)	(v)		
				0	ntial part of its suppo			.,	ne general r	oublic described in
-		b)(1)(A)(vi). (C	•			i i i i i i i i i i i i i i i i i i i			ie general p	
8			•		1)(A)(vi). (Complete	Part II.)				
9	An agricultur	al research org	janizatio	n described	in section 170(b)(1)	(A)(ix) operat	ed in conju	inction with a	land-grant	college
	or university	or a non-land-g	rant col	lege of agric	ulture (see instructior	ns). Enter the	name, city	, and state of	the college	or
	university:									
10										d gross receipts from
										om gross investment
					(less section 511 tax) from busines	sses acqui	red by the org	anization a	πer June 30, 1975.
11		509(a)(2). (Cor on organized a	-	-	vely to test for public	safety See	section 50)9(a)(4)		
12		-	-		vely for the benefit o	-			rrv out the	purposes of one or
	-	-			d in section 509(a)(-			-	
					f supporting organiza					
а	Type I. A s	upporting orga	nization	operated, s	upervised, or control	ed by its sup	ported org	anization(s), ty	pically by	giving
		-		-	gularly appoint or ele	ct a majority o	of the direc	tors or trustee	es of the su	pporting
					ections A and B.					
b				-	or controlled in conr			-		-
					anization vested in th Sections A and C.	e same perso	ns that co	ntroi or manaç	ge the supp	onted
с		()	•		g organization operat	ed in connec	tion with, a	and functional	lv integrate	d with
-		-	-	••). You must comple				.,	
d	Type III no	n-functionally	integra	ited. A supp	orting organization o	perated in co	nnection v	ith its suppor	ted organiz	ation(s)
	that is not t	functionally int	egrated.	The organiz	ation generally must	satisfy a distr	ibution rec	uirement and	an attentiv	reness
					nplete Part IV, Secti					
е		-			written determination			Туре I, Туре	II, Type III	
					nally integrated supp					
T	Enter the number Provide the follow		•		d organization(s)					
<u> </u>	(i) Name of supp			ii) EIN	(iii) Type of organization	in your govern	anization listed ing document?	(v) Amount of	monetary	(vi) Amount of other
	organizatior	1			(described on lines 1- above (see instruction	Vaa	No	support (see ir	structions)	support (see instructions)
										<u> </u>
Tota										
LHA	For Paperwork Re	duction Act N	lotice, s	ee the Instru	uctions for Form 99	0 or 990-EZ.	032021 01-	25-21 Schee	dule A (For	m 990 or 990-EZ) 2020

	Form 990 or 990-EZ) 2	2020	NETWORK .	INC.
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Schedule A

Part II

46-3173337 Page 2

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	92,500.	220,000.	267,029.	471,011.	1194837.	2245377.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	92,500.	220,000.	267,029.	471,011.	1194837.	2245377.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						550,528.
6	Public support. Subtract line 5 from line 4.						1694849.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	92,500.	220,000.	267,029.	471,011.	1194837.	2245377.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					1,333.	1,333.
11	Total support. Add lines 7 through 10						2246710.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	ear as a section /	01(c)(3)	
	organization, check this box and stor						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	75.44 %
	Public support percentage from 2019					15	%
16 a	33 1/3% support test - 2020. If the c	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo	and
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2019. If the c	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual		•••				
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		▶□
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is [.]	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, cheo	ck this box and st	t op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	▶ □
					Sche	edule A (Form 990	or 990-EZ) 2020

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Schedule A (Form 990 or 990-EZ) 2020 NETWORK , INC.

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.)

Section A	. Public Support						
Calendar yea	r (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, g	rants, contributions, and						
membe	rship fees received. (Do not						
include	any "unusual grants.")						
mercha formed any act	eceipts from admissions, indise sold or services per- , or facilities furnished in ivity that is related to the ation's tax-exempt purpose						
	eceipts from activities that an unrelated trade or bus-						
iness u	nder section 513						
ization'	enues levied for the organ- s benefit and either paid to ended on its behalf						
•	ue of services or facilities						
furnishe	ed by a governmental unit to anization without charge						
-	Add lines 1 through 5						
7a Amoun	ts included on lines 1, 2, and ved from disqualified persons						
b Amounts in from other exceed th amount or	ncluded on lines 2 and 3 received than disqualified persons that e greater of \$5,000 or 1% of the n line 13 for the year						
c Add line	es 7a and 7b						
	support. (Subtract line 7c from line 6.) B. Total Support						
Calendar yea	r (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amoun	ts from line 6						
dividen	ncome from interest, ds, payments received on es loans, rents, royalties, ome from similar sources						
	d business taxable income						
(less sec	ction 511 taxes) from businesses						
acquired	l after June 30, 1975						
c Add line	es 10a and 10b						
11 Net inclusion activities whethe	ome from unrelated business as not included in line 10b, r or not the business is y carried on						
12 Other in or loss	ncome. Do not include gain from the sale of capital (Explain in Part VI.)						
	pport. (Add lines 9, 10c, 11, and 12.)						
14 First 5	years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organi	ization,
check t	his box and stop here	<u></u>					
Section C	. Computation of Public	c Support Per	centage			· · ·	
15 Public s	support percentage for 2020 (li	ne 8, column (f), d	livided by line 13,	column (f))		15	%
	support percentage from 2019					16	%
	. Computation of Inves						
	nent income percentage for 20			ine 13, column (f))		17	%
	ent income percentage from 2					18	%
	6 support tests - 2020. If the						ne 17 is not
	an 33 1/3%, check this box an	-	•				►
	6 support tests - 2019. If the	-					
	is not more than 33 1/3%, chec						
	foundation. If the organization	n dia not check a	box on line 14, 19	a, or 19b, check t			
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Schedule A (Form 990 or 990-EZ) 2020 NETWORK ,

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? // "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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disgualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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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6 7 8 9a 9b 9c 10a 10b Schedule A (Form 990 or 990-EZ) 2020

Yes No

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

Sche	dule A (Form 990 or 990-EZ) 2020 NETWORK, INC. 46	-317333	7 ра	age 5
	rt IV Supporting Organizations (continued)			<u>J</u>
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion 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			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's office	ers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	ed .		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among th			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		-	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
<u></u>	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in 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			
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
-				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	nons).		
a b	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below.</i> The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
b c		(itti)	
2	L The organization supported a governmental entity. <i>Describe in</i> Part VI <i>how you supported a governmental entity</i> Activities Test. Answer lines 2a and 2b below.	see instruction	Yes	No
ے a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	
u	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,	24		
~	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		

trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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Schedule A (Form 990 or 990-EZ) 2020

3b

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Schedule A (Form 990 or 990-EZ) 2020 NETWORK , INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior 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 Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 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 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 3 Enter greater of line 2 or line 3. 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

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

Schedule A (Form 990 or 990-EZ) 2020

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Sche Par	dule A (Form 990 or 990-EZ) 2020 NETWORK, INC. t V Type III Non-Functionally Integrated 509((a)(2) Supporting Orga	nizatione /		6-3173337	Page 7
		allo Supporting Orga	inizations (continu	ied)	0	
	on D - Distributions			4	Current Yea	<u>r</u>
1	Amounts paid to supported organizations to accomplish exer			1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		_		
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (<i>describe in</i> Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.	· · · · · · · · · · · · · · · · · · ·		7		
8	Distributions to attentive supported organizations to which the	e organization is responsive		_		
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2020 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	(1)	(m)	10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	IS	(iii) Distributable Amount for 20	
1	Distributable amount for 2020 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2020 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2020					
а	From 2015					
b	From 2016					
с	From 2017					
d	From 2018					
е	From 2019					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
	Applied to 2020 distributable amount					
	Carryover from 2015 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2020 from Section D.					
-	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2020 distributable amount					
	Remainder. Subtract lines 4a and 4b from line 4.					
	Remaining underdistributions for years prior to 2020, if					
-	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2020. Subtract lines 3h					
-	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2021. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2016					
	Excess from 2017					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
						_

Schedule A (Form 990 or 990-EZ) 2020

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		MILITARY		ADVISORY			
Schedule A	(Form 990 or 990-EZ) 2020	NETWORK,	INC.			46-3173337	Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and (See instructions.)	, 2, 3b, 3c, 4b, 4c, lines 2 and 3; Part	5a, 6, 9a, 9b, 9 IV, Section E, li	c, 11a, 11b, and 11c; Pa nes 1c, 2a, 2b, 3a, and 3	rt IV, Section B, lines 1 b; Part V, line 1; Part V	and 2; Part IV, Sectior , Section B, line 1e; Pa	n C, ırt V,
032028 01-25-2	21			21	Schedule	e A (Form 990 or 990-	EZ) 2020

Sch	edu	le B
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(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service							
Name of the organization							

* *	PUBLIC	DISCLOSURE	COPY	*
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Schedule of Contributors

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

OMB No. 1545-0047

2020

Employer identification number

46-3173337

MILITARY	FAMILY	ADVISORY	
NETWORK,	INC.		

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

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

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \dots \blacktriangleright \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\label{eq:LHA} \ \ \mbox{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

-	B (Form 990, 990-EZ, or 990-PF) (2020)		Page 2
	rganization ARY FAMILY ADVISORY		Employer identification number
	RK, INC.		46-3173337
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
1		\$400,0	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
2		\$100,0	00. (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	\$100,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
4_		_ \$100,0	00. (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
5		\$62,4	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
6		\$60,0	(Complete Part II for noncash contributions.)
023452 11-25	5-20	Schedule	B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Schedule E Name of or	3 (Form 990, 990-EZ, or 990-PF) (2020)		Page 2 Employer identification number
MILITZ	ARY FAMILY ADVISORY		
	RK, INC.		46-3173337
Part I	Contributors (see instructions). Use duplicate copies of Part I if		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$50,00	Person X Payroll
(a)	(b)	(c)	(d)
<u> </u>	Name, address, and ZIP + 4	\$50 , 00	Person X Payroll
(a) No.	(b)	(c) Total contributions	(d) Type of contribution
9	Name, address, and ZIP + 4	\$50,00	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$40,00	0. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) S Type of contribution
		\$25,00	0. Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) s Type of contribution
12		\$25,00	0. Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

	B (Form 990, 990-EZ, or 990-PF) (2020)		Page 2
		E	mployer identification number
	ARY FAMILY ADVISORY RK, INC.		46-3173337
			40 31/333/
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$25,000	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

023452 11-25-20

26 2020.04030 MILITARY FAMILY ADVISORY 190071.1

Schedule E Name of or	3 (Form 990, 990-EZ, or 990-PF) (2020)		Page 3 Employer identification number
	ARY FAMILY ADVISORY		
	RK, INC.		46-3173337
Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed	1.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		 \$	

023453 11-25-20

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

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Schedule B (F	-orm 990,	990-EZ,	or 990-PF)	(2020)
.)	••••••,	••• ,		()

Name of organ			Employer identification number
MILITAR NETWORK	Y FAMILY ADVISORY		46-3173337
Part III E	Exclusively religious, charitable, etc., contribution	through (e) and the following line entricharitable, etc., contributions of \$1,000 or lo	ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I 	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
023454 11-25-20			Schedule B (Form 990, 990-EZ, or 990-PF) (2020

11400928 783690 190071.001

SC	SCHEDULE D Supplemental Financial Statements										
(Forn	Form 990) ► 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.							20	ZU		
Depart	ment of the Treasury			Attach to Form 990	0.					to Public	C
Interna	al Revenue Service Or WWW.irs.gov/Form990 for instructions and the latest information.							Inspec			
Nam	e of the organization	ON MILITARY		VISORY				Employ	er identificati 46-3173		ber
Par	rt I Organiza			d Funds or Oth	er S	imilar Funds	or Ac	counts			
	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.										
	organization		111 330, 1 art 10, ini	(a) Donor a	dvise	d funds	()) Funds a	and other acco	ounts	
1	Total number at er	nd of year						,			
2		f contributions to (during									
3		f grants from (during yea									
4		t end of year		-							
5		on inform all donors and			ets he	ld in donor advise	ed fund	s			
-	•	on's property, subject to		•					Yes		No
6		on inform all grantees, do									
	for charitable purp	oses and not for the ber	nefit of the donor o	r donor advisor, or f	or an	y other purpose c	onferri	ng			
	impermissible priva	ate benefit?						•	Yes		No
Par		ation Easements.									
1	Purpose(s) of cons	servation easements held	d by the organization	on (check all that ap	ply).						
	Preservation	n of land for public use (f	or example, recrea	tion or education)		Preservation of	a histo	rically imp	ortant land are	ea	
	Protection o	f natural habitat				Preservation of	a certif	ied histori	c structure		
	Preservation	of open space									
2	Complete lines 2a	through 2d if the organiz	zation held a qualif	ied conservation co	ntribu	ution in the form o	of a cor	servation	easement on	the last	
	day of the tax year							He	ld at the End of	the Tax Y	'ear
а	Total number of co	onservation easements						2a			
b	÷	ricted by conservation e						2b			
с	Number of conserv	vation easements on a c	ertified historic stru	ucture included in (a	a)			2c			
d		vation easements includ	() 1	,							
		al Register						2d			
3		vation easements modifi	ed, transferred, rel	eased, extinguished	l, or te	erminated by the	organiz	ation duri	ng the tax		
	year										
4		where property subject t			-	ion bondling of					
5		tion have a written policy orcement of the conserv							Yes		No
6	•	r hours devoted to moni				nd enforcing conse					NO
U			toring, inspecting,		13, an		or varior	reaserner	its during the	ycai	
7	Amount of expens	es incurred in monitoring	n inspecting hand	lling of violations an	nd ent	forcing conservati	ion eas	ements d	uring the year		
•	► \$		g, mopeoting, name	ining of violations, an					aning the year		
8		vation easement reporte	d on line 2(d) abov	e satisfy the require	ment	s of section 170(h	n)(4)(B)()			
		(4)(B)(ii)?		•				-	Yes		No
9		be how the organization									
		d include, if applicable, t	-			-			es the		
		ounting for conservation		C C							
Par	rt III Organiza	ations Maintaining	Collections of	Art, Historical	Trea	asures, or Otł	ner Si	milar A	ssets.		
	Complete if	the organization answe	red "Yes" on Form	990, Part IV, line 8.							
1a	If the organization	elected, as permitted ur	nder FASB ASC 95	8, not to report in its	s reve	enue statement ar	nd bala	nce sheet	works		
	of art, historical tre	easures, or other similar	assets held for put	olic exhibition, educa	ation,	, or research in fur	theran	ce of publ	ic		
	service, provide in	Part XIII the text of the f	ootnote to its finar	ncial statements that	t des	cribes these items	S.				
b	If the organization	elected, as permitted ur	nder FASB ASC 95	8, to report in its rev	/enue	e statement and b	alance	sheet wo	rks of		
	art, historical treas	sures, or other similar as	sets held for public	exhibition, education	on, or	r research in furthe	erance	of public	service,		
	-	ng amounts relating to t									
		ded on Form 990, Part V						▶ \$_			
	• •							▶ \$_			
2		received or held works of					gain, p	rovide			
	-	unts required to be repor		-							
		on Form 990, Part VIII, I						► \$_			
		Form 990, Part X						► \$ 0.1			
		eduction Act Notice, se	e the instructions	s tor Form 990.				Sch	nedule D (Fori	n 990) 2	:020
032051	1 12-01-20			29							
				43							

	MILITARY	FAMILY A	ADVIS	ORY						
Sche	dule D (Form 990) 2020 NETWORK								73337	
Par	t III Organizations Maintaining Co	ollections of A	rt, Hist	orical Tre	asures, or O	ther S	Similar /	Assets	continue	ed)
3	Using the organization's acquisition, accession	on, and other recor	ds, check	any of the f	ollowing that ma	ıke sign	nificant us	e of its		
	collection items (check all that apply):									
а	Public exhibition		d 🗌	Loan or excl	nange program					
b	Scholarly research		е 🗌	Other						
с	Preservation for future generations									
4	Provide a description of the organization's co	llections and expla	ain how th	ney further th	e organization's	exemp	t purpose	in Part	XIII.	
5	During the year, did the organization solicit or	•		2	0	•	· ·			
	to be sold to raise funds rather than to be ma				•				Yes	No
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or									
	reported an amount on Form 990, Par			U			,	,	,	
1a	Is the organization an agent, trustee, custodia	an or other interme	diary for o	contributions	or other assets	not inc	cluded			
	on Form 990, Part X?		2						Yes	No
b	If "Yes," explain the arrangement in Part XIII a							····· <u>·</u>		
			s						Amount	
c	Beginning balance						1c		7 unoune	
							1d			
	Additions during the year						1e			
-	Distributions during the year						1f			
f 2e	Ending balance Did the organization include an amount on Fo						· · · · · · · · · · · · · · · · · · ·		Yes	No
	If "Yes," explain the arrangement in Part XIII.						۰	····· ∟	_ 165	
Par										
								are book	(a) Four y	ara baak
4.	Protection of completions of	(a) Current year 70,000		Prior year 150,915.	(c) Two years ba		i) Three yea	ars dack	(e) Four ye	ears dack
	Beginning of year balance				138,0		1 2	0 0 0 1		
b	Contributions	199,323	•	231,000.	252,0		15	8,021.		
С	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	244,323	•	311,915.	239,1	06.				
	Administrative expenses									
g	End of year balance	25,000		70,000.	,	15.	13	8,021.		
2	Provide the estimated percentage of the curre	ent year end balan	ce (line 1o	g, column (a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment 100 g	6								
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.								
3a	Are there endowment funds not in the posses	sion of the organiz	zation tha	it are held an	d administered	for the o	organizati	on	_	
	by:								Y	es No
	(i) Unrelated organizations								3a(i)	X
	(ii) Related organizations								3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization	ions listed as requ	ired on S	chedule R?					3b	
4	Describe in Part XIII the intended uses of the		owment f	unds.						
Par	t VI Land, Buildings, and Equipme	ent.								
	Complete if the organization answered	I "Yes" on Form 99	90, Part IV	/, line 11a. S	ee Form 990, Pa	ırt X, lin	ne 10.			
	Description of property	(a) Cost or	other	(b) Cost	or other	(c) Acc	umulated		(d) Book v	/alue
		basis (inves	tment)	basis (other)	depre	eciation			
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment				5,233.		85	4.	4	,379.
	Other									
	Add lines 1a through 1e. (Column (d) must ed		t X colun	nn (B) line 1()c)				4	,379.
		<u>,</u>	001411					chedule	D (Form 9	

MILITARY	FAMILY	ADVISORY
NETWORK,	INC.	

Part VII Investments - Other Securities.

Schedule D (Form 990) 2020

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		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments - Program Related.

Complete if the organization answered "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)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990. Part X. col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Ves" on Form 990 Part IV line 11d See Form 990 Part X line 15

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) m	ust equal Form 990. Part X. col. (B) line 15.)	
Part X Other	ust equal Form 990. Part X. col. (B) line 15.)	
Comple	ete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
1.	(a) Description of liability	(b) Book value
(1) Federal inco	me taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

►

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

Schedule D (Form 990) 2020

X

032053 12-01-20

(8) (9)

	MILITARY FAMILY ADVISORY				
Sche	dule D (Form 990) 2020 NETWORK , INC .			46-3	3173337 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,692,240.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities		496,070.		
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	496,070.
3	Subtract line 2e from line 1			3	1,196,170.
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			
b	Other (Describe in Part XIII.)	. 4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	5	1,196,170.		
Pa	t XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per F	Returr	า.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total expenses and losses per audited financial statements			1	1,498,385.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	496,070.		
b	Prior year adjustments	. 2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	496,070.
3	Subtract line 2e from line 1			3	1,002,315.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	. 4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18.)			5	1,002,315.
Pa	t XIII Supplemental Information.				

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

PART X, LINE 2:

MFAN ADOPTED THE INCOME TAX STANDARD FOR UNCERTAIN TAX POSITIONS. MFAN
EVALUATED ITS TAX POSITIONS AND DETERMINED THAT ITS POSITIONS ARE
MORE-LIKELY-THAN-NOT TO BE SUSTAINED UPON EXAMINATION. ADDITIONALLY,
MFAN CONCLUDED THAT NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO
THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE
WERE TAKEN. MFAN'S TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY
FEDERAL, STATE AND LOCAL AUTHORITIES.

032054 12-01-20

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. MILITARY FAMILY ADVISORY



46-3173337

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FAMILIES TO THE RESOURCES, PEOPLE, AND INFORMATION THEY DEPEND ON TO

SUCCESSFULLY NAVIGATE ALL PHASES OF MILITARY LIFE.

INC.

NETWORK,

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

MFAN'S COMBAT MILITARY HUNGER PROGRAM USES A THREE-PRONGED APPROACH TO

ADDRESSING MILITARY FAMILY FOOD INSECURITY: (1) PROVIDE URGENTLY NEEDED

FOOD ASSISTANCE, (2) CONNECT MILITARY AND VETERAN FAMILIES WITH

LONG-TERM SUPPORT AND RESOURCES, AND (3) CONDUCT RESEARCH ON THE ROOT

CAUSES OF MILITARY FAMILY HUNGER TO INFORM THE DEVELOPMENT OF PROGRAMS

THAT WILL PROVIDE SUSTAINABLE SOLUTIONS IN THE FUTURE. IN RESPONSE TO

RESEARCH FINDINGS THAT INCLUDED INSTANCES OF HIGH FOOD INSECURITY IN

THE MILITARY, MFAN HOSTED ITS FIRST FOOD DISTRIBUTION EVENT IN DECEMBER

2020. WITH SUPPORT FROM LOCAL PARTNERSHIPS THE TEAM ESTABLISHED ON THE

GROUND, MFAN SERVED 500 MILITARY FAMILIES IN FORT HOOD, TEXAS AND

PROVIDED 40,000 POUNDS OF HEALTHY PROTEIN AND 5,000 POUNDS OF

NON-PERISHABLE GOODS TO FAMILIES IN NEED. DR. JILL BIDEN MET VIRTUALLY

WITH EVENT VOLUNTEERS IN ADVANCE OF THE DISTRIBUTION TO PROVIDE A

MESSAGE OF SUPPORT AND ENCOURAGEMENT. MFAN WILL CONTINUE REGIONAL

EFFORTS IN TEXAS AND BROADEN THIS EFFORT TO INCLUDE ADDITIONAL

LOCATIONS IDENTIFIED THROUGH MFAN'S RESEARCH AS EXPERIENCING HIGHER

FREQUENCIES OF FOOD INSECURITY IN 2021.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

IN ORDER TO SUPPORT MILITARY FAMILIES IN THE AREAS OF PHYSICAL HEALTH,

MENTAL HEALTH AND HEALTHY RELATIONSHIPS, MFAN BUILT MILYOU, AN ONLINE

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) 2020

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 11-20-20

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Name of the organization	MILITARY F. NETWORK, I	AMILY ADVISORY NC.				entification number
AND SOCIAL ROP	DMAP FILLE	O WITH HELPFUL	INFORMATION	AND RES	OURCES.	THIS
MOBILE-OPTIMI2	LED PROGRAM	GIVES MILITAR	Y FAMILY PAR	FICIPANT	S THE	

OPPORTUNITY TO LEARN THROUGH BITE-SIZED CHUNKS OF INFORMATION AND A

FULLY MODERATED SOCIAL PORTAL WHERE THEY CAN ENGAGE WITH SUBJECT MATTER

EXPERTS AND OTHER PROGRAM PARTICIPANTS. THIS PROGRAM CEASED IN 2020.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

COMMUNITY AS WELL AS ORGANIZATIONS WHOSE MISSION IS TO COMBAT HUNGER IN

ORDER TO ALLOWS US TO UNDERSTAND AND COMBAT THE ROOT CAUSES OF MILITARY

FAMILY HUNGER AND CREATE A SOLUTION THAT CAN BE SCALED NATIONALLY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAM SERVICES IN ALIGNMENT WITH THE MISSION, INCLUDING

RESOURCES DESIGNED TO SERVE MILITARY FAMILIES AND EQUIPPING THEM WITH

TOOLS FOR SUCCESS.

EXPENSES \$ 372,110. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,333.

FORM 990, PART VI, SECTION A, LINE 8B:

NO COMMITTEES MAINTAINED AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS, PRESIDENT

& EXECUTIVE DIRECTOR AND THE SENIOR DIRECTOR OF FINANCE AND OPERATIONS

PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

ENFORCEMENT OF CONFLICTS POLICY - MINOR POTENTIAL CONFLICT OF INTEREST

 ISSUES ARE ROUTINELY ADDRESSED IN BOARD MEETINGS, IN THE HANDLING OF THESE

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 Schedule O (Form 990 or 990-EZ) 2020

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Schedule O (Form 990 or 990-EZ) 2020 Page											
Name of the organization	Employer identification number $46 - 3173337$										
MATTERS BOARD	MEMBERS DEMONSTRATE THEIR AWARENE	SS OF POLICY, SENSITVITY AND									

THEIR DEGREE OF TOLERANCE FOR THE HANDLING OF CONFLICT OF INTEREST MATTERS.

FORM 990, PART VI, SECTION B, LINE 15:

ALL COMPENSATION AMOUNTS ARE REVIEWED AND APPROVED BY THE BOARD OF

DIRECTORS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO

MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

FORM 990, PART VI, SECTION C, LINE 19:

COPIES OF ORGANIZATIONAL DOCUMENTS, THE APPLICATION FOR EXEMPTION, AND FORM

990 ARE MADE AVAILABLE UPON REQUEST AND ARE ALSO POSTED ON THEIR WEBSITE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

RESEARCH CONSULTING:

PROGRAM SERVICE EXPENSES	62,664.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	62,664.

TECHNOLOGY SERVICES:

PROGRAM SERVICE EXPENSES	2,035.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,035.

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Schedule O (Form 990 or 990-EZ) 2020 Name of the organization MILITARY FAMILY ADVISORY NETWORK , INC .	Page Employer identification number 46-3173337
MEDIA CONSULTANT:	
PROGRAM SERVICE EXPENSES	49,336.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	49,336.
COMMUNICATIONS CONSULTANT:	
PROGRAM SERVICE EXPENSES	195,351.
MANAGEMENT AND GENERAL EXPENSES	4,015.
FUNDRAISING EXPENSES	4,575.
TOTAL EXPENSES	203,941.
GRANT WRITING:	
PROGRAM SERVICE EXPENSES	8,975.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	8,975.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	326,951.
FORM 990, PART XII, LINE 2C	
NO CHANGES WERE NOTED IN COMPARISON TO THE PREVIOUS YEAR.	
DIRECTORS REMAINS RESPONSIBLE FOR OVERSIGHT OF THE INDEPEN	DENT AUDIT
AND SELECTION OF THE INDEPENDENT AUDITORS.	

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2020 DEPRECIATION AND AMORTIZATION REPORT

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FORM 99	00 PAGE 10							990							
Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	IMAC	05/06/20	SL	3.00		16	2,118.				2,118.			235.	235.
2	APPLE MACBOOK 1	07/14/20	SL	3.00		16	1,283.				1,283.			232.	232.
3	APPLE MACBOOK 2	08/01/20	SL	3.00		16	1,283.				1,283.			249.	249.
4	IMAC-APPLE CARE 1	05/06/20	SL	2.00		16	151.				151.			26.	26.
5	APPLE MACBOOK- APPLE CARE 2	07/14/20	SL	2.00		16	199.				199.			54.	54.
6	APPLE MACBOOK- APPLE CARE 3	08/01/20	SL	2.00		16	199.				199.			58.	58.
	* TOTAL 990 PAGE 10 DEPR						5,233.				5,233.	٥.		854.	854.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						0.			0.	0.	0.			0.
	ACQUISITIONS						5,233.			٥.	5,233.	0.			854.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						5,233.			٥.	5,233.	0.			854.
	ENDING ACCUM DEPR											854.			
	ENDING BOOK VALUE											4,379.			

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone