Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury

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.

Α	For the	e 2021 ca	lendar year, or tax year beginning		, and e	nding				
В	Check if	applicable:	C Name of organization Bio-Link Depo	t, Inc.			D Emplo	yer identification	number	
	Address	change	Doing business as							
二		Ü	Number and street (or P.O. box if mail is not	delivered to street address)	Room/suite		47-50227	749		
Ш	Name ch	ange	9235 San Leandro Street	·		•	E Teleph	one number		
П	Initial retu	urn	City or town	State	ZIP code		•			
브	iiiidai i Ct	uiii	Oakland	CA	94603		(510) 686	3-3411		
Ш	Final return	n/terminated		province/state/county	Foreign postal	code				
П	Amended	d roturn	1 oreign country name 1 oreign	province/state/county	r oreign postar	oodc	G Gross	receints \$		919,811
브	Amended	u returri					0 01033	Тесенріз ф		
Ш	Application	on pending	F Name and address of principal officer:			H(a) Is th	is a group retu	urn for subordinates?	Yes	X No
			Tom Steele 9235 San Leandro Stree	t, Oakland, CA 94603		H(b) Are	all subordir	nates included?	Yes	No
	Tay ava	mpt status:			or 527	If "	No." attach	a list. See instruct	ions	
		'		(insert no.) 4947(a)(1)	00 527		7 7			
J	Website	e: 🕨 biol	inkdepot.org			H(c) Gro	oup exempti	on number 🕨		
κ	Form of	organization	n: X Corporation Trust Associa	ation Other ►	L Yea	ar of forma	ation: 201	M State of	f legal domicile	: CA
		_			<u> </u>		20	10		0/1
i	Part I		mmary		-					
Φ	1	-	lescribe the organization's mission or i	_		ower te	achers to	engage stude	ents in	
2		hands-o	on STEM experience with donated scie	entific equipment and su	ipplies.					
<u>, 19</u>						<u> </u>				
Governance	2	Check tl	his box ▶ if the organization disc	continued its operations	or disposed	of more	than 25°	% of its net as	sets.	
ô	3		of voting members of the governing b					1 - 1		11
∞	4		of independent voting members of the					4		11
es	4									
Activities &	5		ımber of individuals employed in calen					5		4
듕	6		ımber of volunteers (estimate if necess					6		82
ĕ	7a	Total un	related business revenue from Part V	III, column (C), line 12.	·			7a		0
	b	Net unre	elated business taxable income from F	Form 990-T, Part I, line 1	11			7b		
							Prior Year		Current Yea	ar
4	8	Contribu	utions and grants (Part VIII, line 1h) .				-	723,643		776,489
ž	9	Program	n service revenue (Part VIII, line 2g) .	. ()	•			0		0
Revenue	10	_	ent income (Part VIII, column (A), line	Y . W				4		1
8	10							07.400		
	11		evenue (Part VIII, column (A), lines 5,					27,430		-7,408
	12		venue—add lines 8 through 11 (must equ				1	751,077		769,082
	13	Grants a	and similar amounts paid (Part IX, colu	umn (A), lines 1–3)				0		515,200
	14	Benefits	enefits paid to or for members (Part IX, column (A), line 4)					0		0
Ś	15	Salaries,	, other compensation, employee benefits	(Part IX, column (A), lines	s 5–10) . .			67,486		78,175
Expenses	16a		ional fundraising fees (Part IX, column					0		0
ē	. b		ndraising expenses (Part IX, column (I		12,156					
ŭ	17		xpenses (Part IX, column (A), lines 11	a_11d 11f_24e)				160.002		53,202
	18		penses. Add lines 13–17 (must equal					527,488		346,577
					= 23)			•		
	19	Revenu	e less expenses. Subtract line 18 from	1 line 12	<u> </u>			223,589		122,505
t Assets or	5					Beginn	ing of Curr		End of Yea	
sset	ਰੂ 20						1,8	341,381	1,9	964,805
Ä,	21		,		•			1,189		2,143
Net A	22	Net ass	ets or fund balances. Subtract line 21	from line 20			1,8	340,192	1,9	962,662
P	art II	Sic	nature Block							
			y, I declare that I have examined this return, inclu	iding accompanying schedules	and statements	, and to th	e best of my	y knowledge		
and	l belief, it i	is true, corre	ect, and complete. Declaration of preparer (other t	than officer) is based on all info	rmation of which	n preparer	has any kn	owledge.		
٠.										
	gn		Signature of officer				Date	9		
He	ere	_ L	Tom Steele		Evec	utive D				
					LXCC	utive D	ilector			
		<u> </u>	Type or print name and title	December of the state of the st		15:			DTIN	
_		Prin	t/Type preparer's name	Preparer's signature		Date	=	Check X if	PTIN	
Pa		Ant	oinette G Nies	Antoinette G Nies		1/3	31/2023	self-employed	P001773	73
	epare	ſ				1,70			•	
Us	se Only	y 	n's name ► Antoinette G Nies				Firm's EIN	► 68-040209		
		Firm	n's address ▶ 61 Prince Royal Dr, Corte	Madera, CA 94925			Phone no.	(415) 302-	9805	
Ma	ay the IF	RS discus	ss this return with the preparer shown	above? See instructions	3				X Yes	No
	-									

Form 99	90 (2021)	Bio-Link Depot, Inc.				47-	5022749	Page 2
Par	t III	Statement of Progr Check if Schedule C			ne in this Part III .			
1	Provide	lescribe the organization's educators at all levels wit Give Away events (held 6	access to free scient					
2	the prior	organization undertake an Form 990 or 990-EZ? . describe these new servi				sted on	Yes	X No
3	services	organization cease condu 6?			conducts, any progr	ram	Yes	X No
4	expense the total	e the organization's progra es. Section 501(c)(3) and b expenses, and revenue,	501(c)(4) organizations f any, for each prograr	are required to reponservice reported.	ort the amount of gra	nts and allocatio	ons to others,	
4a	Collecte		ment and distributed a	t no cost to education	nal facilities and			
4b	(Code:) (Expens	es\$	including grants of	\$)
4c	(Code:) (Expens	es \$	including grants of	\$) (Revenue \$ _)
	(Expens	rogram services (Describe ses \$ ogram service expenses	on Schedule O.) 0 including grants of	\$ 611,675	0)(Revenue \$		0)	
4e	ι υιαι μι	ogram service expenses	-	011,070				

	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		Χ
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		^
	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, VIII, 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
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," complete Schedule D, Part VII	11b		Х
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? <i>If</i> "Yes," <i>complete Schedule D, Part VIII.</i>	11c		Х
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		Х
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		Χ
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-		.,
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	+	Χ
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20a		20a	†	Χ
b	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
_				

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		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		Х
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			
h	24b through 24d and complete Schedule K. If "No," go to line 25a	24a 24b	 	Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	 	+
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	+	
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b	_	Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current 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	$oxed{oxed}$	Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	200		
b	"Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200	<u> </u>	┢
·	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	31	₩	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		
33	complete Schedule N, Part II	32	<u> </u>	Х
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
20	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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		┢
٠.	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
		1 10	_ ^	1

If "Yes," complete Form 6069.

Form 990 (2021) Bio-Link Depot, Inc. 47-5022749 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) No Part V Yes 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 . . . Χ If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3a Χ If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, 4a a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . Χ 4a 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) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Χ Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?. 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c С 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? Χ If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . Χ 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . g 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. h 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Sponsoring organizations maintaining donor advised funds. 9 а Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter а Gross income from other sources (Do not net amounts due or paid to other sources 12a 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 12b b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. h Enter the amount of reserves the organization is required to maintain by the states in which 13c С Χ 14a 14a 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Χ 15 If "Yes," see the instructions and file Form 4720, Schedule N. 16 Χ 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

Form 990 (2021) Bio-Link Depot, Inc. 47-5022749

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI

1a Enter the number of voling members of the governing body, at the end of the tax year if there are material differences in voling 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 voling members included on line 1a, above, who are independent. 1 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 8 Are any governance decisions of the organization reserved to (or subject to approvably) members, stockholders, or persons other than the governing body? 9 Are any governance decisions of the organization reserved to (or subject to approvably) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written adunes undertaken during the year by the following: a The governing body? 5 Each committee with authority to act on behalf of the governing body is there any officer, director, trustee, or key employee listed in ParfVII, Section A, who cannot be reached at the organization have virtlen particles, or affiliates? 5 Each Committee with authority to act on behalf of the governing body? 8 If "Yes," or the following address? If "Yes, "provide the manses and addresses on Schedule O. 9 Section B, Policies (This Section B requests information about pol	Sect	ion A. Governing Body and Management							
if the governing body delegated broad subtrivity to an executive committee or similar committee, explain on Schadule Q. b Enter the number of voting members included on line 1a, above, who are independent. 2 Did any officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key employee? 2 X 3 Did the organization free governing the state of the				Yes	No				
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 11 2 Did any officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanity performed by or under the direct supervision of officers, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanity performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 X X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X X Did the organization have members or stockholders? 5 X A Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 8 Did the organization have members or stockholders? 9 Are any operanization have members or stockholders? 9 Are any operanization have members or stockholders, or other persons who had the power telect of appoint one or more members of the governing body? 9 Did the organization contemporaneously document the meetings held or written adtions sintertaken during the year by the following: a The governing body? 5 B Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	1a								
b Enter the number of voling members included on line 1a, above, who are independent. 1 b Enter the number of voling members included on line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee? 3 Did the organization related control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other pressor? 3 A VA 3 Did the organization bead way significant changes to its governing documents since the prior Form 900 was filed? 4 A VA 5 Did the organization beaceme aware during the year of a significant diversion of the organizations assist? 5 Did the organization have members or stockholders? 7 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or orner members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 5 Did the organization contemporaneously document the meetings held or written advants intertaken during the year by the following: 5 The governing body? 6 Did the organization store the proving body and the year by the following: 7 The governing body? 8 Did the organization store the proving body? 9 Did the organization store the proving body? 10 Did the organization store the proving body? 10 Did the organization store the proving body? 11 Did Did the organization store the proving body? 12 Did the organization store the proving body? 13 Did the organization store the proving body? 14 Did by the organization store the proving body? 15 Did by the organization have written policies and procedures governing the activities of such chapters, affiliates? 16 Did the organization store and the proving body before filing t									
b Enter the number of voting members included on line 1a, above, who are independent. 1b 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the brack supervision of officers, directors, trustees, or key employees to a management company or other presence. 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was field? 4 X X Did the organization make any significant changes to its governing documents since the prior Form 990 was field? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 8 Did the organization on the final the governing body? 9 Did the organization contemporaneously document the meetings held or written actions in gertaken during the year of a single present of the properties of the year of year of the year of ye									
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Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			100						
with a taxable entity during the year?	16a								
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			16a		Х				
participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	b								
the organization's exempt status with respect to such arrangements?									
 List the states with which a copy of this Form 990 is required to be filed ► CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 			16b						
Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	Sect								
(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	17	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '							
Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	18		501(c)						
Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.									
and financial statements available to the public during the tax year.	46								
	19		licy,						
20. State the name address, and telephone number of the parent who necessare the arrentation's health and records	20		_						
20 State the name, address, and telephone number of the person who possesses the organization's books and records Sara Ponzio (510) 686-3411	20								
Sara Ponzio (510) 686-3411 509 Burlingame Avenue, Burlingame, CA 94010									

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Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any	y related organiz	ation	con	npe	nsat	ed ar	у с	urrent officer, di	rector, or trustee	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson lirecto	than o is both br/truste employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Tom Steele	20.00									
Executive Director	0.00			Χ				48,000	0	0
(2) Hank Stern	5.00	•								
President	0.00	Х		Χ				0	0	0
(3) Kristi Budzinski	3.00									
Treasurer	0.00	Χ		Χ				0	0	0
(4) Dave Menshew	3.00									
Secretary	0.00	Χ		Х				0	0	0
(5) Kareem Dossa	1.00									
Director	0.00	Χ						0	0	0
(6) Elaine Johnson	1.00	1								
Director	0.00							0	0	0
(7) Nick Kapp	1.00	1								
Director	0.00							0	0	0
(8) Lucia Mokres	1.00	4								
Director	0.00							0	0	0
(9) Michelle Nemits	1.00	1								
Director	0.00							0	0	0
(10) Sara Ponzio	1.00	1								
Director	0.00							0	0	0
(11) Romit Soni	1.00	1								
Director	0.00	Χ						0	0	0
(12)										
(13)										
(14)										

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Pa	rt VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH b	ghest	t Co	ompensated En	ployees (contin	ued)	
						C)						
	(A)	(B)	(do r	not ch		ition more	than o	ne	(D)	(E)		(F)
	Name and title	Average	box,	unles	ss pe	rson	is both	an	Reportable	Reportable		ted amount
		hours				_	or/truste		compensation	compensation		other
		per week (list any	Individual trustee or director	Ins	Officer	Ke	Hig em	Former	from the organization (W-2/	from related organizations (W-2/		ensation om the
		hours for	ivid	Institutional trustee	icer	Key employee	hes	me	1099-MISC/	1099-MISC/		zation and
		related	et al	ion		nplo	t cc /ee	_	1099-NEC)	1099-NEC)	related of	rganizations
		organizations below	trus	2		уе	йр					
		dotted line)	stee	uste		Œ	ens					
		<u> </u>		ď			Highest compensated employee					
							ŭ					
(15)		 										
(16)												
(17)												
(18)												
1.0/_												
(40)												
(19)												
											-	
(20)												
					Ш,			_ 4				
(21)				. •								
(22)			_									
(23)												
1-01												
(0.4)												
(24)												
(25)												
1b	Subtotal								48,000	0		0
С	Total from continuation sheets to Part VII, Se	ection A						▶	0	0		0
d	Total (add lines 1b and 1c).							•	48,000	0		0
2	Total number of individuals (including but not li	mited to those lis	sted a	abov	e) v	vho	recei	ved	more than \$100	0,000 of		
	reportable compensation from the organization				,				·	,		0
												res No
3	Did the organization list any former officer, dire	octor tructee ke	v am	nlov	00	or h	iahas	t co	omneneated			100 110
3	employee on line 1a? If "Yes," complete Sched										3	
											3	X
4	For any individual listed on line 1a, is the sum of	of reportable con	npens	satic	n a	nd c	other	con	npensation from			
	the organization and related organizations great	ater than \$150,00	00? <i>It</i>	f "Ye	es, "	con	nplete	Sc	hedule J for suc	h		
	individual										4	Х
5	Did any person listed on line 1a receive or accr	ue compensatio	n fror	m ar	N/ 11	nrol	ated (ora:	anization or indiv	vidual		
Ū	for services rendered to the organization? <i>If</i> "Yo										5	Х
Soot	ion B. Independent Contractors	es, complete st	neut	iie J	101	Suc	ii per	3011	· · · · · · ·] 3	^
			.1 4	4			414		Second resource Alexander	\$400.000 -f		
1	Complete this table for your five highest compe											
	compensation from the organization. Report co	mpensation for t	ne ca	alen	dar	yea	r end	ng		e organization's		r.
	(A)								(B)		(C)	
	Name and business add	ress							Description of ser	vices (Compens	
												0
												0
												0
										1		0
										1		0
2	Total number of independent contractors (inclu-	ding but not limit	ed to	tho	ا می	iste	d aho	Ve)	who received			
_	more than \$100,000 of compensation from the	_		10	JU 1		. abo	vc) 0				

Part VIII Statement of Revenue Check if Schedule O contain

		Check if Schedule O contains a response or not	te to any line in	this Part VIII			🔲
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
S	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	0				
Gr	С	Fundraising events 1c	0				
ts, An	d	Related organizations	0				
Gif Iar	٥	Government grants (contributions) 1e	44,905				
IS, Imi		- '	44,903				
ior r Si	ı	All other contributions, gifts, grants, and	704 504				
out he		similar amounts not included above 1f	731,584				
o ti	g	Noncash contributions included in					
Son		lines 1a–1f	658,521				
<u>о</u> в	h	Total. Add lines 1a–1f		776,489			
			Business Code				
се	2a			0			
rzi e	b			0			
Se	С			0			
E S	d			•0			
gra Re	Δ.			0			
Program Service Revenue	f	All other program service revenue		0			
Δ.	a	Total. Add lines 2a–2f	•	0			
	3	Investment income (including dividends, interest, a		0			
	3	other similar amounts)		1			
		,		1			1
	4	Income from investment of tax-exempt bond proceed	eds	0			
	5	Royalties	· · · ·	0			
	_		(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)	• . ▶	0			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 0	0				
ne	b	Less: cost or other basis					
Revenue		and sales expenses 7b	0				
e	С	Gain or (loss) 7c 0	0				
	d	Net gain or (loss)		0			
her	8a	Gross income from fundraising		Ü			
Oth		events (not including \$					
		of contributions reported on line 1c).					
		See Part IV, line 18 8a	0				
	b	Less: direct expenses 8b	0				
		Net income or (loss) from fundraising events	- v	0			
				U			
	9a	Gross income from gaming activities.	2				
	_	See Part IV, line 19	0				
		Less: direct expenses 9b	0				
		Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less					
		returns and allowances 10a	143,321				
	b	Less: cost of goods sold 10b	150,729				
				-7,408	-7,408		
s			Business Code				
ono	11a			0			
ne	b			0			
cellaneo Revenue	C	·		0			
sce Re	d	All other revenue		0			
Miscellaneous Revenue		<u></u>	•	0			
		Total. Add lines 11a–11d		- J	7.400	^	
	12	Total revenue. See instructions	<u> </u>	769,082	-7,408	0	1

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).	
Objects if Oak adult Oacontains a management to small in this Double	

6 Compensation not included above to disqualified persons (as defined under section 4958(n/1)) and persons described in section 4958(n/1)) and 405(h) employer contributions (include section 401(k) and 405(h) employer contributions (include section 401(k) and 405(h) employer contributions (include section 401(k)) and 401(h)		Check if Schedule O contains a response or note	to any line in this Pa	artix		
1 Grants and other assistance to domestic organizations domestic governments, See Part IV, line 2 2				Program service	Management and	Fundraising
demostic governments. See Part IV. line 21. Grants and other assistance to domestic individuals. See Part IV. line 22. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16. 4 Benefits patid to or for members. 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7,200 7,200 6 Compensation not included above to disqualified persons (as defined under section 4958(r)4) and persons described in section 4958(r)4) and persons described (r)5 and 4050 (r)5 and	1	Grants and other assistance to domestic organizations		'	J I	,
2 Grants and other assistance to domestic individuals. See Part IV. line 12		<u> </u>	0			
individuals. See Part IV. line 22	2	<u> </u>				
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. 6 Compensation of current officers, directors, trustees, and key employees. 7 Other salaries and wages. 7 Other salaries and wages. 8 Pension plan accrusis and contributions (include section 4936()(3)(8). 9 Other salaries and wages. 9 Chipping an accrusis and contributions (include section 401(k) and 403(b) employer contributions). 9 Other salaries and wages. 9 Other salaries and wages. 9 Chipping an accrusis and contributions (include section 401(k) and 403(b) employer contributions). 9 Other salaries and wages. 9 Other salaries and wages. 9 Chipping and the salaries and wages. 10 Payroll taxes. 10 P			515.200	515.200		
organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 . 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation included above to disqualified persons (as defined under section 4958(c)(3)(8). 7 Other salaries and wages. 8 Pension plan accruals and contributions (include section 4014) and persons described in section 4958(c)(3)(8). 9 Other salaries and wages. 10 Payroll taxes. 10 Payroll taxes. 11 Fees for services (nonemployees): 24 A00	3	· · · · · · · · · · · · · · · · · · ·	0.10,=00	0.10,=00		
individuals. See Part IV, lines 15 and 16		<u> </u>				
## Benefits paid to or for members 0						
5 Compensation of current officers, directors, trustees, and key employees — 48,000 31,200 9,600 7,200 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(f)(3)(B). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4		0			
trustees, and key employees		·	-	. (
6 Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B)			48.000	31.200	9.600	7,200
persons (as defined under section 4958()(1)) and persons described in section 4958(c)(3)(B). 0 7 Other salaries and wages. 24,500 24,500 0 8 Pension plan accruals and contributions (include section 4016) and 403(b) and 403(b) employer contributions). 0 9 Other employee benefits. 490 376 65 45 10 Payroll taxes. 6,168 4,737 816 612 11 Fees for services (nonemployees): a Management. 0 b Legal. 0 c Accounting. 4,800 0 c Accounting. 4,800 0 e Professional fundraising services. See Part IV, line 17. 0 e Professional fundraising services. See Part IV, line 17. 0 f Investment management fees. 0 g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.). 1993 609 1,305 75 12 Advertising and promotion. 1996 0 1996 0 13 Office expenses. 849 522 259 66 14 Information technology. 174 0 174 (0 15 Royalties. 0 174 0 174 (0 175 Travel. 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 0 19 Conferences, conventions, and meetings. 811 81 0 (0) 1 19 Conferences, conventions, and meetings. 811 81 0 (0) 1 20 Interest. 0 21 Payments to affiliates. 0 22 Depreciation, depletion, and amortization. 0 0 0 0 0 1 23 Donation transport 24 expenses on Schedule O.) 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6		,		3,000	.,
persons described in section 4955(c)(3)(B). 0 24,500 0 Notes alaries and wages 24,500 24,500 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 0 Other employee benefits 4,900 376 6.65 45 Payroll taxes 6,166 4,737 816 612 Person for services (nonemployees): 0 0 Management 0 0 0 Legal 0 0 4,800 0 Legal 0 0 0 C Accounting 4,800 0 4,800 0 Investment management fees 0 0 Other (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expresses on Schedule 0.) 1,993 609 1,305 75 Advertising and promotion 196 0 196 0 Normation technology 174 0 174 0 Normation technology 174 0 174 0 Normation technology 40,410 31,046 5,351 4,013 Travel 0 0 0 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 Normation technology 2,356 2,356 0 Normation technology 3,350 3,350 Normation technology 3,350						
7 Other salaries and wages 8 Pension plan accruate and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 4900 1-376 -65 45 10 Payroll taxes 6,166 4,737 816 612 11 Fees for services (nonemployees): a Management b Legal 11 C Accounting 12 C Accounting 13 C Accounting 14 Lobbying 15 Professional fundraising services. See Part IV, line 17. 16 Professional fundraising services. See Part IV, line 17. 17 Professional fundraising services. See Part IV, line 17. 18 Payrents of Iray accounting 19 C Advertising and promotion 19 C Occupancy 10 C Accounting 10 C Accounting 11 Fees for any federal, state, or local public officials 17 Travel 18 Payments of fravel or entertainment expenses 18 For any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Payments to affiliates 10 C Cupancy 10 Conferences, conventions, and meetings 10 C Cupancy 11 Payraments to fravel or entertainment expenses 18 For any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 C Cupancy 10 C Cupancy 11 Payroments to finitiates 11 Payroments to finitiates 12 Payroments to finitiates 13 C Conferences, conventions, and meetings 14 Depreciation, depletion, and amortization 15 Payroments to affiliates 16 C Cupancy 17 Payroments to affiliates 17 Payroments to affiliates 18 Payroments to affiliates 19 Conferences, conventions, and meetings 18 Payroments to affiliates 10 C Cupancy 10 C Cupancy 11 Payroments to affiliates 10 C Cupancy 11 Payroments to affiliate		, , , , , , , , , , , , , , , , , , , ,	0			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits. 490	7		24.500	24.500	0	0
section 401(k) and 403(b) employer contributions).	8		,			
9 Other employee benefits.		· · · · · · · · · · · · · · · · · · ·	0			
10 Payroll taxes . 6,165 4,737 816 612 11 Fees for services (nonemployees):	9		-490	-376	-65	-49
11 Fees for services (nonemployees): a Management. b Legal. c Accounting. d Lobbying. e Professional fundraising services. See Part IV, line 17. f Investment management fees. g Other (filline 11g acceptance seeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) a Management fees. g Other (filline 11g expenses on Schedule O.) a Manuell, list line 11g expenses on Schedule O.) b Legal. c Accounting. d Advertising and promotion (A), amount, list line 11g expenses on Schedule O.) a Manuell, list line 11g expenses on Schedule O.) b Legal. c Accounting. d Advertising and promotion (A), amount, list line 11g expenses on Schedule O.) a Donation transport. c Conferences, conventions, and meetings. a Management. b Legal. c Accounting. d Algob O. d Algob O	10		6,165			612
a Management	11		•			
b Legal	а	, , , ,	0			
C Accounting. d Lobbying. e Professional fundraising services. See Part IV, line 17. f Investment management fees. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.). 12 Advertising and promotion. 13 Office expenses. 14 Information technology. 174 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 0 0 19 Conferences, conventions, and meetings. 19 Conferences, conventions, and meetings. 10 Interest. 10 Depreciation, depletion, and amortization. 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	b	-	0			
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f Investment management fees 0	d		0			
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.). Advertising and promotion. 196 0 197 0 1	е	Professional fundraising services. See Part IV, line 17	0			
(A), amount, list line 11g expenses on Schedule 0.). 1,993 609 1,305 75 Advertising and promotion 196 0 196 (0 Office expenses 849 522 259 66 Information technology 174 0 1774 0 Royalties 0 Cocupancy 40,410 31,046 5,351 4,013 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 Interest 0 Depreciation, depletion, and amortization 0 0 0 0 0 Insurance 220 Depreciation, depletion, and amortization 0 0 0 0 0 0 0 Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) Donation transport 2,356 2,356 0 0 0 All other expenses Total functional expenses. Add lines 1 through 24e 646,577 611,675 22,746 12,156 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	f	Investment management fees	0			
12 Advertising and promotion 196 0 196 0 13 Office expenses 849 522 259 68 14 Information technology 174 0 174 0 15 Royalties 0 0 0 16 Occupancy 40,410 31,046 5,351 4,013 17 Travel 0 0 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 19 Conferences, conventions, and meetings 81 81 0 0 20 Interest 0 0 0 1 Payments to affiliates 0 0 0 20 Depreciation, depletion, and amortization 0 0 0 21 Payments to affiliates 0 0 0 22 Depreciation, depletion, and amortization 0 0 0 0 23 Insurance 2,343 1,800 310 233 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 2,356 2,356 0 0 c 0 0 0 0 0 c 0 0	g	Other. (If line 11g amount exceeds 10% of line 25, column				
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15 Royalties 0	13	Office expenses	849	522	259	68
15 Royalties 0	14	Information technology	174	0	174	0
Travel	15	Royalties				
Payments of travel or entertainment expenses for any federal, state, or local public officials. Conferences, conventions, and meetings. Interest. Depreciation, depletion, and amortization. Depreciation, depletion, and amortization. Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) Donation transport Donation transport All other expenses. Add lines 1 through 24e. Total functional expenses. Add lines 1 through 24e. For an acombined educational campaign and fundraising solicitation. Check here Insurance. Donation transport	16	Occupancy	40,410	31,046	5,351	4,013
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19	18					
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21 Payments to affiliates 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				81	0	0
Depreciation, depletion, and amortization 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Interest				
23 Insurance 2,343 1,800 310 233 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 2			_			
Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) Donation transport 2,356 2,356 0 0 c 0 All other expenses 0 All other expenses. Add lines 1 through 24e. 646,577 611,675 22,746 12,156 25 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				-	_	0
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a Donation transport 2,356 2,356 0 0 0 0 b 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Insurance	2,343	1,800	310	233
line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a Donation transport b c d e All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 2,356 2,356 0 0 0 10 10 10 10 10 10 10	24					
(A), amount, list line 24e expenses on Schedule O.) a Donation transport 2,356 2,356 0 0 c						
a Donation transport b						
b 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0.050	0.050	0	0
c 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_			2,356	0	0
d 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	D					
e All other expenses 0 Total functional expenses. Add lines 1 through 24e	ن د					
Total functional expenses. Add lines 1 through 24e						
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here			-	611 675	22.746	10 1EC
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		loint costs Complete this line only if the	040,077	011,075	ZZ,140	12,100
from a combined educational campaign and fundraising solicitation. Check here if	20					
fundraising solicitation. Check here if		• • • • • • • • • • • • • • • • • • • •				
		following SOP 98-2 (ASC 958-720)				

Page **11**

47-5022749

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	, 		
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	39,273	1	167,214
	2	Savings and temporary cash investments	7,730	2	7,730
	3	Pledges and grants receivable, net	2,350	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	_0	5	
	6	Loans and other receivables from other disqualified persons (as defined		//	
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
SS	8	Inventories for sale or use	1,789,428	8	1,789,428
⋖	9	Prepaid expenses and deferred charges	2,600	9	433
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,841,381	16	1,964,805
	17	Accounts payable and accrued expenses	1,189	17	2,143
	18	Grants payable	0	18	,
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
Ē		controlled entity or family member of any of these persons	0	22	
<u>:</u>	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	1,189		2,143
S		Organizations that follow FASB ASC 958, check here ▶	.,		
9		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	0	27	
Ba	27 28	Net assets with donor restrictions	0		
þ	20	Organizations that do not follow FASB ASC 958, check here	U	20	
Ē		and complete lines 29 through 33.			
ō	20	•		20	
ţ	29	Capital stock or trust principal, or current funds	0	29	_
SSe	30	Paid-in or capital surplus, or land, building, or equipment fund		30	4.060.000
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated income, or other funds	1,840,192		1,962,662
Net	32	Total net assets or fund balances	1,840,192		1,962,662
	33	Total liabilities and net assets/fund balances	1,841,381	33	1,964,805

Part	XI Reconciliation of Net Assets		•	.go
	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)		76	9,082
2	Total expenses (must equal Part IX, column (A), line 25)		64	6,577
3	Revenue less expenses. Subtract line 2 from line 1		12	2,505
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		1,84	0,192
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			-35
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))		1,96	2,662
Part				_
	Check if Schedule O contains a response or note to any line in this Part XII			Ш
		_	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 28	3	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 Doth consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	. 21	,	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis 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 audit, review, or compilation of its financial statements and selection of an independent accountant?	. 20	:	Х
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	. 3	a	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3k	,	

Form **990** (2021)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Inspection

Name of the organization Employer identification number								
Bio-Link Depot, Inc. 47-5022749								
	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
A school described in section 170(b)(1)(A)(ii)	,		L.\/4\/ &\/!!					
3 A hospital or a cooperative hospital service or	_	•	, , , , , , ,					
A medical research organization operated in hospital's name, city, and state:	conjunction with a nospital o	described	ın section	1/0(b)(1)(A)(iii). Er	nter tne 			
5 An organization operated for the benefit of a section 170(b)(1)(A)(iv). (Complete Part II.)	college or university owned	or operate	ed by a go	vernmental unit desc	cribed in			
6 A federal, state, or local government or gover	nmental unit described in s e	ection 170)(b)(1)(A)((v).				
7 X An organization that normally receives a subsidescribed in section 170(b)(1)(A)(vi). (Comp		om a gove	rnmental u	unit or from the gene	ral public			
8 A community trust described in section 170(b	o)(1)(A)(vi). (Complete Part	II.)						
9 An agricultural research organization describe or university or a non-land-grant college of ag university:	ed in section 170(b)(1)(A)(b)griculture (see instructions).	() operated Enter the	d in conjur name, city	nction with a land-gra v, and state of the co	ant college llege or			
An organization that normally receives (1) more receipts from activities related to its exempt full support from gross investment income and ur acquired by the organization after June 30, 19	unctions, subject to certain en related business taxable in	exceptions come (les	s; and (2) i s section	no more than 33 1/3° 511 tax) from busine	% of its			
11 An organization organized and operated exclu	usively to test for public safe	ety. See s e	ection 509	9(a)(4).				
An organization organized and operated exclusion of one or more publicly supported organization. Check the box on lines 12a through 12d that of	ns described in section 509	9(a)(1) or	section 50	09(a)(2). See section	n 509(a)(3).			
a Type I. A supporting organization operated the supported organization(s) the power to organization. You must complete Part IV	regularly appoint or elect a							
b Type II. A supporting organization supervise control or management of the supporting organization(s). You must complete Part	organization vested in the sa							
c Type III functionally integrated. A support its supported organization(s) (see instruction)	rting organization operated ons). You must complete I	in connect Part IV, Se	tion with, a	and functionally integ , D, and E.	grated with,			
d Type III non-functionally integrated. A stath that is not functionally integrated. The organized requirement (see instructions). You must	upporting organization opera anization generally must sat	ated in cor isfy a distr	nnection with	rith its supported org				
e Check this box if the organization received					e III			
functionally integrated, or Type III non-fund								
f Enter the number of supported organizations .					0			
g Provide the following information about the su (i) Name of supported organization (ii) EIN	pported organization(s). (iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of			
(1) = 1.1	(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)			
		Yes	No					
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

Schedule A (Form 990) 2021 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	761,243	1,924,201	987,847	723,543	776,489	5,173,323
3	The value of services or facilities furnished by a governmental unit to the organization without charge					3	(
4 5	Total. Add lines 1 through 3. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	761,243	1,924,201	987,847	723,543	776,489	5,173,323
6	Public support. Subtract line 5 from line 4						5,173,323
Sec	tion B. Total Support				7		
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	761,243	1,924,201	987,847	723,543	776,489	5,173,323
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3	9	10	4	1	27
9	Net income from unrelated business activities, whether or not the business is regularly carried on	♦	C				C
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						C
11	Total support. Add lines 7 through 10						5,173,350
12 13	Gross receipts from related activities, etc. (se First 5 years. If the Form 990 is for the orga organization, check this box and stop here	nization's first, sec			a section 501(c)(3)		•
	ction C. Computation of Public Sur						
14	Public support percentage for 2021 (line 6, co					14	100.00%
15	Public support percentage from 2020 Schedu					15	100.00%
	33 1/3% support test—2021. If the organization qualifies as	a publicly support	ed organization .				.
D	33 1/3% support test—2020. If the organization qualified box and stop here. The organization qualified						. □
17a	10%-facts-and-circumstances test—2021 10% or more, and if the organization meets the Part VI how the organization meets the facts-organization.	. If the organizatio he facts-and-circul -and-circumstance	n did not check a b mstances test, che s test. The organiz	oox on line 13, 16a, ck this box and sto ation qualifies as a	or 16b, and line 10 op here. Explain in a publicly supported	4 d	▶□
b	10%-facts-and-circumstances test—2020 15 is 10% or more, and if the organization me in Part VI how the organization meets the fac organization	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies a	nd stop here . Expl s a publicly suppor	ain ted	▶□
18	Private foundation. If the organization did n	ot check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions						

Page 2

Bio-Link Depot, Inc. 47-5022749

Part III Support Schedule for Organizations Described in Section 509(a)(2)

Schedule A (Form 990) 2021

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			, i	,		
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge	0	0				
6	Total. Add lines 1 through 5	0	0	0	0	0	
/a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
L	Amounts included on lines 2 and 3						0
D	received from other than disqualified						
	persons that exceed the greater of \$5,000			. 4			
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	• 0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
Sec	ction B. Total Support					 	
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						_
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975		0	0	0	0	0
с 11	Add lines 10a and 10b	0	0	0	0	0	
• •	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
_	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	nization's first, sec	ond, third, fourth, c	or fifth tax year as a	a section 501(c)(3)		-
	organization, check this box and stop here .						>
Sec	ction C. Computation of Public Sup	oport Percenta	age				
	Public support percentage for 2021 (line 8, c	• • •	•	. , ,		15	0.00%
	Public support percentage from 2020 Sched					16	0.00%
	ction D. Computation of Investmen						2.222
17	Investment income percentage for 2021 (line		-			17	0.00%
18 100	Investment income percentage from 2020 Sc					18	0.00%
ıya	33 1/3% support tests—2021. If the organi not more than 33 1/3%, check this box and s						▶□
h	33 1/3% support tests—2020. If the organi	-			-		· · · · · • <u> </u>
~	line 18 is not more than 33 1/3%, check this						▶ □
	Private foundation. If the organization did r	-	=				

Page 3

Schedule A (Form 990) 2021 Bio-Link Depot, Inc. 47-5022749 Page **4**

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3c		
30		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
0		
9a		
9b		
9с		
10a		
44:		
10b		

Schedu	elle A (Form 990) 2021 Bio-Link Depot, Inc.	47-5022749		Pa	age 5
Part	N Supporting Organizations (continued)				
		_	`	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 on lines 11b a 11c below, the governing body of a supported organization?		10		
b	A family member of a person described on line 11a above?	11	la Ih		
C	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	_	10		
Ŭ	detail in Part VI.	11	1c		
Sect	ion B. Type I Supporting Organizations			I	
	7. 1. 0 0	<u> </u>	•	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of c	one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of	ficers,			
	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 s				
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated am				
_	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	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 P	art			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2	,		
Sect	ion C. Type II Supporting Organizations		-		
0000	1011 O. Type II Supporting Significations		•	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director	ors			
	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 manage				
	the supported organization(s).	1	1		
Sect	ion D. All Type III Supporting Organizations				
		_	`	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (i) a written notice describing the type and amount of support provided during the				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies				
2	organization's governing documents in effect on the date of notification, to the extent not previously provided and the extent of previously provided as a legislation of the extent of		<u> </u>		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the support organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part				
	the organization maintained a close and continuous working relationship with the supported organization(,		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations h				
-	a significant voice in the organization's investment policies and in directing the use of the organization's				
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's				
	supported organizations played in this regard.	3	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations	•			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	ar (see instructi e	ons,).	
а	The organization satisfied the Activities Test. Complete line 2 below.				
b	The organization is the parent of each of its supported organizations. Complete line 3 below.				
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	ntal entity (see insti	ructio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		`	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes	s of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	<i>'</i>			
	those supported organizations and explain how these activities directly furthered their exempt purpos				
	how the organization was responsive to those supported organizations, and how the organization determined	ined			
_	that these activities constituted substantially all of its activities.	2	а		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvem				
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," expla				
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged		h		
3	these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below.	2	N		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
a	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3	а		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities				
	of its supported organizations? If "Ves" describe in Part VI the role played by the organization in this regu		h		

Schedule A (Form 990) 2021 Bio-Link Depot, Inc. 47-5022749 Page **6**

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gar	nizations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See							
instructions. All other Type III non-functionally integrated supporting organi	zati	ons must complete Sections	A through E.				
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)					
1 Net short-term capital gain	1						
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
4 Add lines 1 through 3.	4	0	0				
5 Depreciation and depletion	5						
6 Portion of operating expenses paid or incurred for production or collection of							
gross income or for management, conservation, or maintenance of property							
held for production of income (see instructions)	6						
7 Other expenses (see instructions)	7						
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1 Aggregate fair market value of all non-exempt-use assets (see							
instructions for 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	0	0				
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	0	0				
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,							
see instructions).	4	0	0				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0				
6 Multiply line 5 by 0.035.	6	0	0				
7 Recoveries of prior-year distributions	7	0	0				
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0				
Section C - Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0				
2 Enter 0.85 of line 1.	2		0				
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0				
4 Enter greater of line 2 or line 3.	4		0				
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to							
emergency temporary reduction (see instructions).	6		0				
7 Check here if the current year is the organization's first as a non-functionally	inte	egrated Type III supporting of	organization (see				
instructions).							

 Schedule A (Form 990) 2021
 Bio-Link Depot, Inc.
 47-5022749
 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 **7 Total annual distributions.** Add lines 1 through 6. 7 8 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. **9** Distributable amount for 2021 from Section C, line 6 9 0 **10** Line 8 amount divided by line 9 amount 10 0.000 (ii) (iii) Section E - Distribution Allocations (see instructions) Underdistributions Distributable **Excess Distributions** Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 0 Underdistributions, if any, for years prior to 2021 (reasonable cause required—explain in Part VI). See instructions. Excess distributions carryover, if any, to 2021 **a** From 2016 **b** From 2017. **c** From 2018. From 2019. e From 2020. **Total** of lines 3a through 3e **g** Applied to underdistributions of prior years Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years 0 **b** Applied to 2021 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2022. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2017. 0 0 **b** Excess from 2018. 0 c Excess from 2019. d Excess from 2020 0

0

e Excess from 2021

Schedule A (Form 990) 2021 Bio-Link Depot, Inc. 47-5022749 Page 8 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE I (Form 990)

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

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

► Attach to Form 990.

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization			-			Employer identif	cation number
Bio-Link Depot, Inc.						47	7-5022749
Part I General Information	on on Grants	and Assistance					
 Does the organization maintathe selection criteria used to Describe in Part IV the organ 	award the grants	s or assistance? .				assistance, and	. Yes No
					s. Complete if the organizated if additional space		d "Yes" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)					9		
(2)							
(3)							
(4)							
(5)			10				
(6)							
(7)		1.1					
(8)							
(9)	10	O					
(10)							
(11)							
(12)							
2 Enter total number of section		•		1 table			

Bio-Link Depot, Inc.

Schedule I (Form 990) 2021

rt III	to Domontin Individu	ala Camaniata if th	a averagination and		Dort IV line 22
rt III Grants and Other Assistance Part III can be duplicated if add			e organization answ	rered Yes on Form 990,	, Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					1
					•
				2)	
IV Supplemental Information. Pr	ovide the information r	equired in Part I, li	ne 2; Part III, columr	n (b); and any other addit	ional information.
		Y			
		*(C)			
	(
	7				

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

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

47-5022749

Employer identification number

Bio-L	ink Depot, Inc.			47-50227	749			
Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential		_					
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (Science Eq & Supr)	X	127	658,521	Resale valu	e		
26	Other ► ()							
27	Other ▶ ()							
28	Other ► (
29	Number of Forms 8283 received by							
	which the organization completed	Form 8283,	Part V, Donee Acknowledg	ement	29			
							Yes	No
30a	During the year, did the organizati				-			
	28, that it must hold for at least thr	-		-				
	to be used for exempt purposes for		holding period?			30a		Х
b	If "Yes," describe the arrangement			_				
31	Does the organization have a gift							
	contributions?					31	Χ	
32a	Does the organization hire or use	•	•	· ·			.]	
	noncash contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an checked, describe in Part II.	amount in o	column (c) for a type of prop	erty for which column (a) is				

Schedule M (F	orm 990) 2021	Bio-Link Depot,	Inc.					4	7-5022749 Page 2
Part II	Supplement the organi	ental Informa	tion. Provide ting in Part I,	column (b),	the number	of contribu	tions, the i	32b, and 3	3, and whether items received,
					-				
								3	
						(
)		
			4						
				,					
			<u> </u>						
		NO.							
		V							

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Bio-Link Depot, Inc.	47-5022749
Form 990, Part VI, Section B, Line 11b: Officers (President, Secretary, and Treasurer) receive	
a copy of the Form 990 before filing. The Officers then review the returns together at a	
regularly scheduled Governance Committee meeting.	13
Form 990, Part VI, Section B, Line 12c: Board members are required to sign an attestation	
statement every year that they have read, understood, and comply with the Conflict of Interest	
Policy.)
Form 990, Part VI, Section B, Line 15a: Annual reviews are provided for the Executive	
Director. Compensation is determined through review of comparability data for similar	
positions in the San Francisco Bay Area.	
Form 990, Part VI, Section B, Line 15b: There are no other officers or key employees.	
Form 990, Part VI, Section C, Line 19: Documents are available on request.	
• <u>,</u> C	
. 71	

Schedule O (Form 990) 2021	Page
Name of the organization	Employer identification number
Bio-Link Depot, Inc.	47-5022749
. 71	

Form **8879-TE**

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

CIVID	NO.	1343-0047

Department of the Treasury Internal Revenue Service

For calendar year 2021, or fiscal year beginning , 2021, and ending , 20

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer	EIN or SSN			
Bio-Link Depot, Inc.	47-5022749			
Name and title of officer or person subject to tax				
Tom Steele	Executive Director			
Part I Type of Return and Return Information				
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check as, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blue 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the reapplicable line below. Do not complete more than one line in Part I. 1a Form 990 check here.	neck the box on line 1a, 2a, 3a, 4a, ank, then leave line 1b, 2b, 3b, 4b, eturn, then enter -0- on the 1, line 12)			
	subject to tax with respect to (name			
2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.				
PIN: check one box only				
Antoinette G Nies ERO firm name The state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.				
Signature of officer or person subject to tax	Date ►			
Part III Certification and Authentication				
` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	714331400 t enter all zeros			
I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.				
ERO's signature Antoinette G Nies Date	1/31/2023			
ERO Must Retain This Form—See Instructions				

Form **8879-TE**

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

OMB No. 1545-00

Department of the Treasury

For calendar year 2021, or fiscal year beginning , 2021, and ending , 20

Do not send to the IRS. Keep for your records.

Internal Revenue Service

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer	EIN or SSN				
Bio-Link Depot, Inc.	47-5022749				
Name and title of officer or person subject to tax					
Tom Steele	Executive Director				
Part I Type of Return and Return Information					
	check the box on line 1a, 2a, 3a, 4a, blank, then leave line 1b, 2b, 3b, 4b, return, then enter -0- on the A), line 12)				
2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.					
PIN: check one box only					
I authorize Antoinette G Nies ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.					
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.					
Signature of officer or person subject to tax	Date ►				
Part III Certification and Authentication					
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. do not	947143 ot enter all zeros				
I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) Information for Authorized IRS <i>e-file</i> Providers for Business Returns.					
ERO's signature ► Antoinette G Nies Date ►	1/31/2023				
FRO Must Retain This Form—See Instructions					

Do Not Submit This Form to the IRS Unless Requested To Do So