Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

Open to Public Inspection

| Α          | For t     | he 2020 calendar year, or tax year beginning , 2020, and ending  |                                | ,                              |  |  |
|------------|-----------|--|--------------------------------|--------------------------------|--|--|
| В          | Check     | if applicable: C   | Employer                       | Employer identification number |  |  |
|            | Addres    | s change   | 02 5475102                     |                                |  |  |
| L          | -         | change The Bridge Corp 752 N State St. #146  | 82-5475103  E Telephone number |                                |  |  |
| F          | Initial i | Westerville OH 43082-9066  | ·                              |                                |  |  |
| ┝          | -         | uni/terminated   |                                | 271-4981                       |  |  |
|            | ł         | ation pending  | Group E<br>Number              | xemption<br>►                  |  |  |
| G          | Acco      |  |                                | e organization is <b>not</b>   |  |  |
| I          |           | =-7 ==   |                                | Schedule B                     |  |  |
| J          | Tax-ex    | tempt status (check only one) $ \boxed{X}$ 501(c)(3) $$ 501(c)( ) $\blacktriangleleft$ (insert no.) $$ 4947(a)(1) or $$ 527 $$ (Form S   | 990, 990-E                     | Z, or 990-PF).                 |  |  |
|            |           | of organization: X Corporation Trust Association Other   |                                |                                |  |  |
| L          | Add       | lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if its (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ | total<br>► \$                  | 124 106                        |  |  |
|            | art I     | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr   |                                | ,                              |  |  |
| Г          | arti      | Check if the organization used Schedule O to respond to any question in this Part I  |                                |                                |  |  |
|            | 1         | Contributions, gifts, grants, and similar amounts received   |                                | 134,196.                       |  |  |
|            | 2         | Program service revenue including government fees and contracts.   |                                | 134,190.                       |  |  |
|            | 3         | Membership dues and assessments.   |                                |                                |  |  |
|            | 4         | Investment income.   |                                |                                |  |  |
|            | 5 a       | Gross amount from sale of assets other than inventory  |                                |                                |  |  |
|            |           | Less: cost or other basis and sales expenses   |                                |                                |  |  |
|            | С         | Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a).   | 5 c                            |                                |  |  |
|            | 6         | Gaming and fundraising events:   |                                |                                |  |  |
| РE         | а         | Gross income from gaming (attach Schedule G if greater than \$15,000)   6a   |                                |                                |  |  |
| ē          | b         | Gross income from fundraising events (not including \$ of contributions  |                                |                                |  |  |
| Revenue    |           | from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)   |                                |                                |  |  |
|            | С         | Less: direct expenses from gaming and fundraising events   |                                |                                |  |  |
|            | d         | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)   | 6 d                            |                                |  |  |
|            | 7 a       | Gross sales of inventory, less returns and allowances  |                                |                                |  |  |
|            | b         | Less: cost of goods sold   |                                |                                |  |  |
|            | С         | Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a).  | 7с                             |                                |  |  |
|            | 8         | Other revenue (describe in Schedule O)   | 8                              |                                |  |  |
|            | 9         | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | ▶ 9                            | 134,196.                       |  |  |
|            | 10        | Grants and similar amounts paid (list in Schedule O)   |                                |                                |  |  |
|            | 11        | Benefits paid to or for members  |                                |                                |  |  |
| ses        | 12        | Salaries, other compensation, and employee benefits  |                                | 28,000.                        |  |  |
| Expenses   | 13        | Professional fees and other payments to independent contractors  |                                | 7,259.                         |  |  |
| Ϋ́         | 14        | Occupancy, rent, utilities, and maintenance.   |                                |                                |  |  |
| ш          | 15        | Printing, publications, postage, and shipping.  Other expenses (describe in Schedule O).  See Schedule O   | 15                             |                                |  |  |
|            | 16        |  |                                | 137,305.                       |  |  |
|            | 17        | Total expenses. Add lines 10 through 16  | ► 17                           | 172,564.                       |  |  |
| ţ          | 18        |  |                                | -38,368.                       |  |  |
| Net Assets | 19        | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-yfigure reported on prior year's return)   | /ear<br><b>19</b>              | 64,526.                        |  |  |
| et         | 20        | Other changes in net assets or fund balances (explain in Schedule O)   |                                |                                |  |  |
| _          | 21        | Net assets or fund balances at end of year. Combine lines 18 through 20  | ▶ 21                           | 26,158.                        |  |  |

| Par                  | Balance Sheets (see the ins<br>Check if the organization used Sch   | tructions for Part II)  | estion in this Part II  |                                     |                 | П  |
|----------------------|---|---|---|-------------------------------------|-----------------|--|
|                      | Check if the organization used och  | cause of to respond to arry qu  |   | (A) Beginning of year               |                 | (B) End of year                            |
| 22                   | Cash, savings, and investments  |   |   | 64,526                              | . 22            | 26,158.                                    |
| 23                   | Land and buildings  |   |   |                                     | 23              |  |
| 24                   | Other assets (describe in Schedule O) .   |   |   |                                     | 24              |  |
| 25                   | Total liabilities (describe in Schedule C   |   |   | 64,526                              |                 | 26,158.                                    |
| 26<br>27             | Net assets or fund balances (line 27 of   | •   |   | 64 526                              | 26              | <u> </u>                                   |
| Par                  |   |   |   | 64,526                              | .   2/          | 26,158.<br>Expenses                        |
|                      | Check if the organization used S  | chedule O to respond to any o   |   | ı X                                 | (Regi           | uired for section 501                      |
| What                 | s the organization's primary exempt purpose? See  | e Schedule O  |   |                                     | (c)(3)          | and 501(c)(4)                              |
| Desc<br>meas<br>bene | ribe the organization's program service sured by expenses. In a clear and concistited, and other relevant information for | accomplishments for each of see manner, describe the servious each program title. | its three largest progr<br>ces provided, the num                                | am services, as<br>liber of persons | orgar<br>for ot | nizations; òptional<br>hers.)              |
| 28                   | C C -1 11 - O   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      | (Grants \$ ) If t   | nis amount includes foreign g   | ranta chaok bara  |                                     | 28 a            |  |
| 29                   | (Grants 2)  | ins amount includes loreign g   | rants, check here   |                                     | 20 a            |  |
|                      |   | . – – – – – – – – – – – – – – – – – – –   |   |                                     |                 |  |
|                      |   |   |   | <u>-</u> ]                          |                 |  |
|                      | (Grants \$ ) If t   | his amount includes foreign g   | rants, check here   | ▶                                   | 29 a            |  |
| 30                   |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      | (Grants \$ ) If t   | his amount includes foreign g   | rants, check here   |                                     | 30 a            |  |
| 31                   | Other program services (describe in Sc  |   |   |                                     |                 |  |
| 20                   | (Grants \$ ) If t   | his amount includes foreign g   | rants, check here   | ······ <u> </u>                     | 31 a            |  |
|                      | Total program service expenses (add It IV List of Officers, Directors,  |   |   |                                     |                 | netrustions for Part IV                    |
| гаг                  | Check if the organization used S  |   |   |                                     |                 |  |
|                      | (a) Name and title  | (b) Average hours per week devoted to position                                    | (c) Reportable compensatio<br>(Forms W-2/1099-MISC)<br>(if not paid, enter -0-) | 48 11 111 1 61                      | i               | (e) Estimated amount of other compensation |
| Mic                  | k Yinger  |   |   |                                     |                 |  |
|                      | cutive Dir.   | 20  | 28,000  |                                     | 0.              | 0.   |
|                      | <u>f Stonerock</u><br>asurer  | ,   | 0   |                                     | 0.              | 0.   |
|                      | e Pavalino  |   | 0   | •                                   | 0.              | 0.   |
| Vic                  | e President   | 4   | 0   |                                     | 0.              | 0.   |
|                      | McCullaugh  |   |   |                                     | _               |  |
| Dir                  | ector   | 4   | 0   | •                                   | 0.              | 0.   |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   | +   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   | 1   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   | -   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |
|                      |   |   |   |                                     |                 |  |

| Pa | <b>rt V Other Information</b> (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V  | See S       |                    |                  |
|----|---|-------------|--------------------|------------------|
| 22 | ,   |             | Yes                | No               |
|    | Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O   | 33          |                    | Х                |
| 34 | a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions.   | 34          |                    | Х                |
| 35 | a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35 a        |                    | Х                |
|    | <b>b</b> If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O.   | 35 b        |                    |                  |
|    | c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III  | 35 c        |                    | Х                |
|    | Did the organization undergo a liquidation, dissolution, termination, or significant  |             |                    |                  |
| 37 | disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N  | 36          |                    | X                |
|    | b Did the organization file Form 1120-POL for this year?  | 37 b        |                    | Х                |
|    | a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?   | 38 a        |                    |                  |
|    | <b>b</b> If 'Yes,' complete Schedule L, Part II, and enter the total  | 30 a        |                    | X                |
| 39 | amount involved   |             |                    |                  |
|    | a Initiation fees and capital contributions included on line 9  |             |                    |                  |
|    | b Gross receipts, included on line 9, for public use of club facilities   |             |                    |                  |
|    |   |             |                    |                  |
| 40 | a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:   |             |                    |                  |
|    | section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0.   |             |                    |                  |
|    | b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been   | 40 b        |                    | v                |
|    | reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I   | 40 D        |                    | X                |
|    | c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed  |             |                    |                  |
|    | by the organization   |             |                    |                  |
|    | e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T  | 40 e        |                    | Х                |
| 41 | List the states with which a copy of this return is filed None  |             |                    |                  |
|    | a The organization's books are in care of ► Mick Yinger Telephone no. ► (614)  Located at ► 752 N State Street #146 Westerville OH ZIP + 4 ► 43082  b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If 'Yes,' enter the name of the foreign country ► | 271<br>42b  | -498<br><b>Yes</b> | No X             |
| ,  | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  c At any time during the calendar year, did the organization maintain an office outside the United States?  If 'Yes,' enter the name of the foreign country   | <b>42</b> c |                    | Х                |
|    | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here   |             |                    | N/A<br>N/A<br>No |
|    | a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ  | 44 a        |                    | Х                |
|    | b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ   | 44 b        |                    | Х                |
|    | c Did the organization receive any payments for indoor tanning services during the year?  | 44 c        |                    | Х                |
|    | d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?  If 'No,' provide an explanation in Schedule O  | 44 d        |                    |                  |
|    | a Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45 a        |                    | Х                |
| _  | b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions   | 45 b        |                    | Х                |

BAA

Form **990-EZ** (2020)

No Yes Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I..... 46 Χ Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Yes No 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E...... 48 49 a Did the organization make any transfers to an exempt non-charitable related organization?...... 49 a **b** If 'Yes,' was the related organization a section 527 organization? . . . . . . . . . 49 b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.' (d) Health benefits, contributions to employee benefit plans, and deferred compensation (b) Average hours (e) Estimated amount of (c) Reportable compensation (Forms W-2/1099-MISC) er week devoted to position (a) Name and title of each employee other compensation None f Total number of other employees paid over \$100,000 ...... Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None. (a) Name and business address of each independent contractor (b) Type of service (c) Compensation None d Total number of other independent contractors each receiving over \$100,000..... 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a No completed Schedule A. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here Mick Yinger Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Check Brad Elgin Brad Elgin self-employed P01377405 Paid TOTAL BUSINESS SOLUTIONS LLC Firm's name ▶ Preparer Use Only Firm's address ► 4515 PERRIN ST Firm's EIN 30-0595434 614-537-0956 GROVE CITY, 43123 Phone no. OH X Yes

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

Department of the Treasury Internal Revenue Service

### **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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Employer identification number The Bridge Corp 82-5475103 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

## Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec          | tion A. Public Support  |                      |                       |                      |                   |                     |             |  |
|--------------|---|----------------------|-----------------------|----------------------|-------------------|---------------------|-------------|--|
| Cale<br>begi | ndar year (or fiscal year<br>inning in) ►   | <b>(a)</b> 2016      | <b>(b)</b> 2017       | <b>(c)</b> 2018      | <b>(d)</b> 2019   | <b>(e)</b> 2020     | (f) Total   |  |
| 1            | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any 'unusual grants.')  |                      |                       | 50,486.              | 172,502.          | 134,196.            | 357,184.    |  |
| 2            | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                      |                       |                      |                   |                     | 0.          |  |
| 3            | The value of services or facilities furnished by a governmental unit to the organization without charge   |                      |                       |                      |                   |                     | 0.          |  |
| 4            | Total. Add lines 1 through 3  | 0.                   | 0.                    | 50,486.              | 172,502.          | 134,196.            | 357,184.    |  |
| 5            | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)                   |                      |                       |                      |                   |                     | 0.          |  |
| 6            | <b>Public support.</b> Subtract line 5 from line 4  |                      |                       |                      |                   |                     | 357,184.    |  |
| Sec          | tion B. Total Support   |                      |                       |                      |                   |                     |             |  |
| Cale<br>begi | ndar year (or fiscal year<br>inning in) ►   | <b>(a)</b> 2016      | <b>(b)</b> 2017       | <b>(c)</b> 2018      | <b>(d)</b> 2019   | <b>(e)</b> 2020     | (f) Total   |  |
| 7            | Amounts from line 4   | 0.                   | 0.                    | 50,486.              | 172,502.          | 134,196.            | 357,184.    |  |
| 8            | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                      |                       |                      |                   |                     | 0.          |  |
| 9            | Net income from unrelated business activities, whether or not the business is regularly carried on  |                      |                       |                      |                   |                     | 0.          |  |
| 10           | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                      |                       |                      |                   |                     | 0.          |  |
| 11           | Total support. Add lines 7 through 10   |                      |                       |                      |                   |                     | 357,184.    |  |
| 12           | Gross receipts from related activ   | ities, etc. (see ins | structions)           |                      |                   | 12                  | 0.          |  |
| 13           | First 5 years. If the Form 990 is organization, check this box and  | for the organization | on's first, second,   | third, fourth, or fi | fth tax year as a | section 501(c)(3)   | ► X         |  |
| Sec          | tion C. Computation of Pul  | olic Support P       | ercentage             |                      |                   |                     |             |  |
| 14           | Public support percentage for 20  | 20 (line 6, column   | n (f), divided by lir | ne 11, column (f))   | )                 |                     | %           |  |
| 15           | Public support percentage from 2  | 2019 Schedule A,     | Part II, line 14      |                      |                   | 15                  | %           |  |
| 16a          | <b>33-1/3% support test—2020.</b> If the and <b>stop here.</b> The organization   |                      |                       |                      |                   |                     |             |  |
| b            | b 33-1/3% support test—2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization |                      |                       |                      |                   |                     |             |  |
| 17a          | <b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts   | meets the facts-ar   | nd-circumstances      | test, check this b   | oox and stop here | . Explain in Part V | /I how      |  |
| b            | 10%-facts-and-circumstances te<br>or more, and if the organization<br>organization meets the 'facts-and   | meets the facts-ar   | nd-circumstances      | test, check this h   | oox and stop here | . Explain in Part V | /I how the  |  |
| 18           | Private foundation. If the organization   | zation did not che   | ck a box on line 1    | 3, 16a, 16b, 17a,    | or 17b, check thi | s box and see inst  | tructions ► |  |

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

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

| Sec    | tion A. Public Support  | <u> </u>                | picase complete          | ,                   |                      |                     |                  |
|--------|---|-------------------------|--------------------------|---------------------|----------------------|---------------------|------------------|
| Calend | dar year (or fiscal year beginning in)  | <b>(a)</b> 2016         | <b>(b)</b> 2017          | <b>(c)</b> 2018     | <b>(d)</b> 2019      | <b>(e)</b> 2020     | (f) Total        |
| 1      | Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)  | .,                      |                          |                     | , ,                  |                     |                  |
| 2      | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. |                         |                          |                     |                      |                     |                  |
| 3      | Gross receipts from activities that are not an unrelated trade or business under section 513.   |                         |                          |                     |                      |                     |                  |
| 4      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                         |                          |                     |                      |                     |                  |
| 5      | The value of services or facilities furnished by a governmental unit to the organization without charge   |                         |                          |                     |                      |                     |                  |
|        | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons  |                         |                          |                     |                      |                     |                  |
| b      | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.           |                         |                          |                     |                      |                     |                  |
| С      | Add lines 7a and 7b   |                         |                          |                     |                      |                     |                  |
|        | Public support. (Subtract line 7c from line 6.)   |                         |                          |                     |                      |                     |                  |
| Sec    | tion B. Total Support   |                         | •                        |                     | 1                    | ,                   |                  |
|        | dar year (or fiscal year beginning in) 🕨  | <b>(a)</b> 2016         | <b>(b)</b> 2017          | <b>(c)</b> 2018     | <b>(d)</b> 2019      | <b>(e)</b> 2020     | <b>(f)</b> Total |
|        | Amounts from line 6   |                         |                          |                     |                      |                     |                  |
| 10a    | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                         |                          |                     |                      |                     |                  |
|        | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |                         |                          |                     |                      |                     |                  |
|        | Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.                      |                         |                          |                     |                      |                     |                  |
| 12     | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  |                         |                          |                     |                      |                     |                  |
|        | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)   |                         |                          |                     |                      |                     |                  |
|        | First 5 years. If the Form 990 is organization, check this box and  | stop here               |                          | third, fourth, or f | ifth tax year as a   | section 501(c)(3)   | ▶ □              |
|        | tion C. Computation of Pul  |                         |                          |                     |                      | 1 1                 |                  |
|        | Public support percentage for 20  | •                       | •                        |                     | -                    |                     | %                |
|        | Public support percentage from 2  |                         |                          |                     |                      | 16                  | 0/0              |
|        | tion D. Computation of Inv  |                         |                          |                     |                      |                     |                  |
|        | Investment income percentage for  | •                       |                          | -                   | ***                  |                     | 0,0              |
|        | Investment income percentage fi   |                         |                          |                     |                      |                     | %                |
|        | <b>33-1/3% support tests—2020.</b> If t is not more than 33-1/3%, check   | this box and <b>sto</b> | <b>p here.</b> The organ | ization qualifies a | as a publicly supp   | orted organization  | ▶ ∐              |
|        | <b>33-1/3% support tests—2019.</b> If t line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization   | , check this box        | and <b>stop here.</b> Th | e organization qu   | ialifies as a public | cly supported organ | ization ►        |

#### 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**

|     |   |     | Yes | No |
|-----|---|-----|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1   |     |    |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2   |     |    |
| За  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.   | 3a  |     |    |
| 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 <b>Part VI</b> when and how the organization made the determination.   | 3b  |     |    |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  |     |    |
| 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.   | 4a  |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b  |     |    |
| c   | EDID 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 <b>Part VI</b> 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.  | 4c  |     |    |
| 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 <b>Part VI</b> , 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). | 5a  |     |    |
| 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?   | 5b  |     |    |
| c   | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5с  |     |    |
| 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? <i>If 'Yes,' provide detail in Part VI.</i>  | 6   |     |    |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).   | 7   |     |    |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).   | 8   |     |    |
| 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 <b>Part VI</b> .   | 9a  |     |    |
| b   | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .   | 9b  |     |    |
| c   | : Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .  | 9с  |     |    |
| 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)? If 'Yes,' answer line 10b below.  | 10a |     |    |
| 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.).   | 10b |     |    |

| Part | t IV   | Supporting Organizations (continued)  |        |         |     |
|------|--|---|--------|---------|-----|
| 11   | Lloc t   | the examination eccented a gift or contribution from any of the following persons?  |        | Yes     | No  |
|      |  | the organization accepted a gift or contribution from any of the following persons?  son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below,   |        |         |     |
| -    |  | overning body of a supported organization?  | 11a    |         |     |
| b    | A fan  | nily member of a person described in line 11a above?  | 11b    |         |     |
|      |  | controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .   | 11c    |         |     |
| Sect | tion I   | B. Type I Supporting Organizations  |        | 11      |     |
| 1    | Did #  | he governing body, members of the governing body, officers acting in their official capacity, or membership of one  |        | Yes     | No  |
| '    | or mo<br>office<br>organ<br>than   | ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported inization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers |        |         |     |
|      |  | g the tax year.   | 1      |         |     |
| 2    | that o   | the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.   | 2      |         |     |
| Sect | tion (   | C. Type II Supporting Organizations   |        |         |     |
|      |  |   |        | Yes     | No  |
| 1    | Were   | a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the  |        |         |     |
|      |  | orting organization was vested in the same persons that controlled or managed the supported organization(s).  | 1      |         |     |
| Sect | tion I   | D. All Type III Supporting Organizations  |        |         |     |
| 1    | Did #  | he organization provide to each of its supported organizations, by the last day of the fifth month of the   |        | Yes     | No  |
| '    | organ  | nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |        |         |     |
|      |  | (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1      |         |     |
| 2    | Were   | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |        |         |     |
| _    | were any of the organization's officers, directors, or trustees either (i) appointed of elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s). |   | 2      |         |     |
| 3    | Ry re:   | ason of the relationship described in line 2, above, did the organization's supported organizations have a significant  |        |         |     |
| Ū    | voice  | in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played   |        |         |     |
|      |  | is regard.  | 3      |         |     |
| Sect | tion I   | E. Type III Functionally Integrated Supporting Organizations  |        |         |     |
| 1    | Check  | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).   |        |         |     |
| а    | Пт   | The organization satisfied the Activities Test. Complete line 2 below.  |        |         |     |
| b    | Πт   | The organization is the parent of each of its supported organizations. Complete line 3 below.   |        |         |     |
| С    | Πт   | he organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see  | instrı | ıctions | s). |
| •    | Λ - 1::  | The Tark Annual Case Or and Oh halves   | ĺ      |         |     |
|      |  | ities Test. Answer lines 2a and 2b below.   |        | Yes     | No  |
| а    | suppo<br>organ<br>respo  | substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was possive to those supported organizations, and how the organization determined that these activities constituted  |        |         |     |
|      | subst  | tantially all of its activities.  | 2a     |         |     |
| b    | more   | he activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the  |        |         |     |
|      |  | ons for the organization's position that its supported organization(s) would have engaged in these activities<br>or the organization's involvement.   | 2b     |         |     |
| 3    | Parer  | nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>   |        |         |     |
|      | Did th   | the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>If 'Yes' or 'No,' provide details in <b>Part VI.</b></i>   | 3a     |         |     |
| b    | Did th   | ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.   | 3b     |         |     |

| Pa  | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga  | anizati | ons  |                                      |
|-----|--|---------|--|--------------------------------------|
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organizatio                                 | t on No | v. 20, 1970 (explain ii<br>t complete Sections A | n Part VI). <b>See</b><br>through E. |
| Sec | ction A — Adjusted Net Income  |         | (A) Prior Year                                   | (B) Current Year<br>(optional)       |
| 1   | Net short-term capital gain  | 1       |  |                                      |
| 2   | Recoveries of prior-year distributions   | 2       |  |                                      |
| 3   | Other gross income (see instructions)  | 3       |  |                                      |
| 4   | Add lines 1 through 3.   | 4       |  |                                      |
| 5   | Depreciation and depletion   | 5       |  |                                      |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6       |  |                                      |
| 7   | Other expenses (see instructions)  | 7       |  |                                      |
| 8   | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8       |  |                                      |
| Sec | ction B — Minimum Asset Amount   |         | (A) Prior Year                                   | (B) Current Year<br>(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):  |         |  |                                      |
|     | Average monthly value of securities  | 1a      |  |                                      |
|     | Average monthly cash balances  | 1b      |  |                                      |
|     | Fair market value of other non-exempt-use assets   | 1c      |  |                                      |
|     | d Total (add lines 1a, 1b, and 1c)   | 1d      |  |                                      |
|     | e Discount claimed for blockage or other factors (explain in detail in Part VI):   |         |  |                                      |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets   | 2       |  |                                      |
| 3   | Subtract line 2 from line 1d.  | 3       |  |                                      |
| 4   | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).   | 4       |  |                                      |
| 5   | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5       |  |                                      |
| 6   | Multiply line 5 by 0.035.  | 6       |  |                                      |
| 7   | Recoveries of prior-year distributions   | 7       |  |                                      |
| 8   | Minimum Asset Amount (add line 7 to line 6)  | 8       |  |                                      |
| Sec | ction C — Distributable Amount   |         |  | Current Year                         |
| 1   | Adjusted net income for prior year (from Section A, line 8, column A)  | 1       |  |                                      |
| 2   | Enter 0.85 of line 1.  | 2       |  |                                      |
| 3   | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3       |  |                                      |
| 4   | <u> </u>   | 4       |  |                                      |
| 5   | Income tax imposed in prior year   | 5       |  |                                      |
| 6   | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).  | 6       |  |                                      |
| 7   | Check here if the current year is the organization's first as a non-functionally inte  | egrated | Type III supporting or                           | ganization                           |

Schedule A (Form 990 or 990-EZ) 2020

BAA

10 Line 8 amount divided by line 9 amount

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (conti   | inued) |              |
|-----|--|--------|--------------|
| Sec | tion D - Distributions   |        | Current Year |
| 1   | 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      |              |
| 5   | Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )   | 5      |              |
| 6   | Other distributions (describe in Part VI). See instructions.   | 6      |              |
| 7   | <b>Total annual distributions.</b> Add lines 1 through 6.  | 7      |              |
| 8   | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions. | 8      |              |
| 9   | Distributable amount for 2020 from Section C. line 6   | 9      |              |

| Section E — Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributions<br>Pre-2020 | (iii)<br>Distributable<br>Amount for 2020 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2020 from Section C, line 6  |                                |  |   |
| 2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.   |                                |  |   |
| 3 Excess distributions carryover, if any, to 2020   |                                |  |   |
| <b>a</b> From 2015  |                                |  |   |
| <b>b</b> From 2016  |                                |  |   |
| <b>c</b> From 2017  |                                |  |   |
| <b>d</b> From 2018  |                                |  |   |
| <b>e</b> From 2019  |                                |  |   |
| f Total of lines 3a through 3e  |                                |  |   |
| <b>g</b> Applied to underdistributions of prior years   |                                |  |   |
| h Applied to 2020 distributable amount  |                                |  |   |
| i Carryover from 2015 not applied (see instructions)  |                                |  |   |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                |  |   |
| 4 Distributions for 2020 from Section D, line 7: \$   |                                |  |   |
| a Applied to underdistributions of prior years  |                                |  |   |
| <b>b</b> Applied to 2020 distributable amount   |                                |  |   |
| c Remainder. Subtract lines 4a and 4b from line 4.  |                                |  |   |
| 5 Remaining underdistributions for years prior to 2020, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>zero, explain in Part VI. See instructions. |                                |  |   |
| 6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.                      |                                |  |   |
| 7 Excess distributions carryover to 2021. Add lines 3j and 4c.  |                                |  |   |
| 8 Breakdown of line 7:  |                                |  |   |
| a Excess from 2016  |                                |  |   |
| <b>b</b> Excess from 2017   |                                |  |   |
| c Excess from 2018  |                                |  |   |
| <b>d</b> Excess from 2019   |                                |  |   |
| e Excess from 2020  |                                |  |   |
| DAA   |                                | Calaadala A /Fa                        | 000 000 EZ\ 000                           |

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Schedule A (Form 990 or 990-EZ) 2020

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 B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2020

Employer identification number

The Bridge Corp 82-5475103 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address). II. and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.  $\triangleright$ \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

The Bridge Corp

1 Employer identification number

82-5475103

| Part I | <b>Contributors</b> | (see instructions). | Use duplicate | copies of Part I | if additional | space is needed. |
|--------|---------------------|---------------------|---------------|------------------|---------------|------------------|
|        |                     |                     |               |                  |               |                  |

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
|------------|-----------------------------------|-------------------------------|---|
| 1          | American Electric Power           |                               | Person X                                      |
|            | 1_Riverside Plaza                 | \$50,000.                     | Payroll Noncash                               |
|            | Columbus, OH 43215                |                               | (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| 2          | Bryant Heating and Cooling        |                               | Person X Payroll                              |
|            | Columbus                          | \$5,000.                      | Noncash                                       |
|            | Columbus, OH 43211                |                               | (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| 3          | Cardinal Health                   |                               | Person X Payroll                              |
|            | 7000 Cardinal Place               | \$ <u>7,656.</u>              | Noncash                                       |
|            | Dublin, OH 43017                  |                               | (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| 4          | CME Bank                          |                               | Person X Payroll                              |
|            | 428 S. State Street               | \$5,000.                      | - <u>-</u>                                    |
|            | Westerville, OH 43081             |                               | (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| <u>5</u>   | Columbus Foundation               |                               | Person X Payroll                              |
|            | 1234 E. Broad Street              | \$6,594.                      | Noncash                                       |
|            | Columbus, OH 43205                |                               | (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total<br>contributions | (d)<br>Type of contribution                   |
| 6          | Kokosing Construction             |                               | Person X Payroll                              |
|            | 6235 Westerville Road             | \$10,000.                     | Noncash                                       |
|            | Westerville, OH 43081             |                               | (Complete Part II for noncash contributions.) |

Name of organization
The Bridge Corp
Employer identification number
82-5475103

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional s | pace is needed.               |  |
|------------|---|-------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 7          | MT Carmel Health 6150 E. Broad Street Columbus, OH 43213                        | \$30,000.                     | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|            |   | \$<br>                        | Person   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|            |   | \$                            | Person Payroll Complete Part II for noncash contributions.)              |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|            |   | \$<br>                        | Person Payroll Noncash  (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|            |   | \$                            | Person   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|            |   | \$<br>-<br>-                  | Person Payroll Complete Part II for noncash contributions.)              |

TEEA0702L 07/28/20

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Name of organization Employer identification number

The Bridge Corp

82-5475103

| (a) No.<br>from<br>Part I | (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|---------------------------|--|---|----------------------|
|                           | N/A  | (occ manuchoris.)                               |                      |
|                           |  |   |                      |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$<br>  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | <br> \$   |                      |
| (a) No.<br>from<br>Part I | (b)  Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$<br>  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given  | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | ċ   |                      |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Page 4 Name of organization Employer identification number The Bridge Corp 82-5475103 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and

| (a)<br>o. from<br>Part I | (b) Purpose of gift                     | (c) Use of gift                         | (d) Description of how gift is held      |  |  |
|--------------------------|---|---|--|--|--|
| N/A                      |   |   |  |  |  |
|                          |   |   |  |  |  |
|                          |   | (e) Transfer of gift                    |  |  |  |
|                          | Transferee's name, addres               | -                                       | Relationship of transferor to transferee |  |  |
|                          |   |   |  |  |  |
|                          |   |   |  |  |  |
| (a)<br>. from<br>Part I  | (b) Purpose of gift                     | (c) Use of gift                         | (d) Description of how gift is held      |  |  |
|                          |   |   |  |  |  |
|                          |   |   |  |  |  |
|                          | Transferee's name, addres               | s, and ZIP + 4                          | Relationship of transferor to transferee |  |  |
|                          |   |   |  |  |  |
|                          |   |   |  |  |  |
| (a)<br>o. from<br>Part I | (b) Purpose of gift                     | (c) Use of gift                         | (d) Description of how gift is held      |  |  |
|                          |   |   |  |  |  |
|                          |   |   |  |  |  |
|                          | (e) Transfer of gift                    |   |  |  |  |
|                          | Transferee's name, address, and ZIP + 4 |   | Relationship of transferor to transferee |  |  |
|                          |   |   |  |  |  |
|                          |   |   |  |  |  |
| (a)<br>o. from<br>Part I | (b) Purpose of gift                     | (c) Use of gift                         | (d) Description of how gift is held      |  |  |
|                          |   |   |  |  |  |
|                          |   |   |  |  |  |
|                          | (e) Transfer of gift                    |   |  |  |  |
|                          |   | Transferee's name, address, and ZIP + 4 |  |  |  |

#### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest information.

| The Bridge Corp 82-5475103 |  |
|----------------------------|--|

## Form 990-EZ, Part I, Line 16 Other Expenses

| Advertising and Promotion | \$<br>4,565.   |
|---------------------------|----------------|
| Cost of Retreats.         | 113,924.       |
| Insurance                 | 2,079.         |
| Office Expenses           | 7,312.         |
| Travel                    | 9,425.         |
| Total                     | \$<br>137,305. |

#### Form 990-EZ, Part III - Organization's Primary Exempt Purpose

To help first responders from hurting to healing as more first responders die from suicide then in the line of duty.

#### Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Provided multiple conferences and seminars for first responders and spouses of significant others to hear speakers and provide books and materials to help them through traumatic situations and events. Help to prevent and deal with stress that leads to hurting and suicides of first responders by getting them support groups and into treatment, or other resources to contact and help going forward.

#### Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

| (a) Did the organization, during the year, receive any funds, directly or |    |
|---|----|
| indirectly, to pay premiums on a personal benefit contract?               | No |
| (b) Did the organization, during the year, pay premiums, directly or      |    |
| indirectly, on a personal benefit contract?                               | No |