**Caution:** Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

CLIENT'S COPY



MARCH 15, 2021

HAVE SHEARS WILL TRAVEL 1723 RED OAK TERRACE KINGWOOD, TX 77339-2937

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2020 EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990-EZ, EXEMPT ORGANIZATION SHORT FORM SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT FORM 8868, APPLICATION FOR AUTOMATIC FILING EXTENSION FORM 8879-EO, E-FILE SIGNATURE AUTHORIZATION

COMPUTER CHARGE TAX PREPARATION FEE COURTESY DISCOUNT	•	185.00 475.00 -185.00
TOTAL FEE	 \$	475.00



MARCH 15, 2021

HAVE SHEARS WILL TRAVEL 1723 RED OAK TERRACE KINGWOOD, TX 77339-2937

DEAR BOARD MEMBERS:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2020 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2020 FORM 990-EZ

SEE IMPORTANT TAX NOTES ATTACHED.

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

VERY TRULY YOURS,

JAMES M. HOLMES, CPA MANAGING PARTNER

# **Filing Instructions** Prepared for: Prepared by: O'NEAL & HOLMES, LLP HAVE SHEARS WILL TRAVEL 1723 RED OAK TERRACE 7702 FM 1960 EAST, SUITE 125 KINGWOOD, TX 77339-2937 HUMBLE, TX 77346 2020 FORM 990-EZ ELECTRONIC FILING: THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

### IRS e-file Signature Authorization for an Exempt Organization

. 2020, and ending	. 20

OMB No. 1545-0047

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

For calendar year 2020, or fiscal year beginning

Department of the Treasury ► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization or person subject to tax Taxpayer identification number HAVE SHEARS WILL TRAVEL 47-3834674 Name and title of officer or person subject to tax BARBARA GOODSON PRESIDENT Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ **1b** 1a Form 990 check here 2a Form 990-EZ check here 🕨 🗓 b Total revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_2b **b** Total tax (Form 1120-POL, line 22) \_\_\_\_\_\_ 3b 3a Form 1120-POL check here 4a Form 990-PF check here **b Tax based on investment income** (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, line 3c) 5b 5a Form 8868 check here 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here b Total tax (Form 4720, Part III, line 1) **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that 💹 I am an officer of the above organization or 📖 I am a person subject to tax with respect to (name of organization) , (EIN) and that I have examined a copy of the 2020 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 múst contact the U.S. Treasury Financial Agent át 1-888-353-4537 no later than 2 business dáys 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 X | authorize O'NEAL & HOLMES, LLP to enter my PIN Enter five numbers but ERO firm name do not enter all zeros as my signature on the tax year 2020 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.  $\perp$  As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 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 **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 79084206610 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 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 e-file Providers for Business Returns. ERO's signature ► O'NEAL & HOLMES, LLP Date  $\triangleright$  03/15/21 **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

#### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

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

3	, , , , , , , , , , , , , , , , , , , ,		•			
Automa	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).			
-	ations required to file an income tax return other than Form 7004 to request an extension of time to file incom			ps, REMIC	s, and trusts	
Гуре or	Name of exempt organization or other filer, see instru	ctions.		Taxpayer	identification nu	mber (TIN)
orint	HAVE SHEARS WILL TRAVEL				47-3834	
File by the due date for iling your eturn. See	Number, street, and room or suite no. If a P.O. box, sometimes 1723 RED OAK TERRACE	ee instruc	tions.			
nstructions.	City, town or post office, state, and ZIP code. For a for KINGWOOD, TX 77339-2937					
Enter the	Return Code for the return that this application is for (file	e a separa	ate application for each return)			0 1
Application	on	Return	Application			Return
s For		Code	Is For			Code
-orm 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	-BL	02	Form 1041-A			08
orm 472	0 (individual)	03	Form 4720 (other than individual)			09
orm 990	-PF	04	Form 5227			10
orm 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
orm 990	-T (trust other than above)  BARBARA GOODSON	06	Form 8870			12
Teleph  If the o	boks are in the care of $\blacktriangleright$ 1723 RED OAK THOSE one No. $\blacktriangleright$ 713-657-5654 organization does not have an office or place of business as for a Group Return, enter the organization's four digit $\frown$ . If it is for part of the group, check this box $\blacktriangleright$	s in the Ur Group Exe	Fax No. ▶nited States, check this box	If this is fo	r the whole group	
the	quest an automatic 6-month extension of time until organization named above. The extension is for the organization page $\frac{2020}{x}$ or		mber 15, 2021 , to file s return for:	e the exem	npt organization r	eturn for
2 If th	tax year beginning  e tax year entered in line 1 is for less than 12 months, c  Change in accounting period		on: Initial return	Final retur	· n	
	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less		_	
	nonrefundable credits. See instructions.	\		3a	\$	0.
	is application is for Forms 990-PF, 990-T, 4720, or 6069				•	Λ
	mated tax payments made. Include any prior year overp			3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your pa				•	0
	ng EFTPS (Electronic Federal Tax Payment System). See			3c	) <b>3</b>	0.
<b>Caution:</b> nstruction	If you are going to make an electronic funds withdrawal	(airect de	bit) with this Form 8868, see Form 8	3453-EO ar	na Form 88/9-EC	tor payment

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

Form 8868 (Rev. 1-2020)

### Extended to November 15, 2021 **Short Form**

Form **990-EZ** 

Department of the Treasury

Internal Revenue Service

### Return of Organization Exempt From Income Tax

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

**2020** 

OMB No. 1545-0047

▶ 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.

Open to Public Inspection

Α	For the	e 2020 calendar year, or tax year beginning and e	nding		
В	Check if applicat	C Name of organization		D Employe	r identification number
F	Addr	ress change		47	3834674
F		ne change Al return Number and street (or P.O. box if mail is not delivered to street address)	Doom/quita	E Telephor	
F	∏Final	1722 DED OAK MEDDACE	Room/suite		
F	_	1 Teturn/ inated install and the street City or town, state or province, country, and ZIP or foreign postal code			-657-5654
F	— Amei	indea return		F Group Ex	•
<u>_</u>		cation pending KINGWOOD, TX 77339-2937 Inting Method: X Cash Accrual Other (specify) ►		Number	<u> </u>
					► X if the organization is
		ite: N/A	1) [507		ired to attach Schedule B
		xempt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert no.) 4947(a)(	1) or 527	(Form 99	90, 990-EZ, or 990-PF).
		of organization: X Corporation Trust Association Other	tal and the Apart		
		nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to			\$ 125,870 <b>.</b>
Б	art I	n (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Revenue, Expenses, and Changes in Net Assets or Fund Balance	S (see the instri	uctions for P	\$ IZJ,070•
	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			51,564.
	2	Program service revenue including government fees and contracts			32,3020
	3	Membership dues and assessments			
	4	Investment income			
	5a			·····	
	b				
	C			5c	
	6	Gaming and fundraising events:			
a)	l a				
Ž		\$15,000) 6a			
Revenue	b		ons		
Œ		from fundraising events reported on line 1) (attach Schedule G if the sum of such			
		gross income and contributions exceeds \$15,000) 6b			
	С	Less: direct expenses from gaming and fundraising events 6c			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances 7a			
	b				
	С	·		7c	
	8	Other revenue (describe in Schedule 0)  See Sche	dule 0	8	74,306.
	9	<b>Total revenue</b> . Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			125,870.
	10	Grants and similar amounts paid (list in Schedule 0)			
	11	Benefits paid to or for members		11	
es	12	Salaries, other compensation, and employee benefits			
sue	13	Professional fees and other payments to independent contractors			1,210.
Expenses	14	Occupancy, rent, utilities, and maintenance			
ш	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule 0)  See Sche		16	130,199.
	17	Total expenses. Add lines 10 through 16			
ţ	18	Excess or (deficit) for the year (subtract line 17 from line 9)		18	-5,539.
sse	19	Net assets or fund balances at beginning of year (from line 27, column (A))			20.652
ţ		(must agree with end-of-year figure reported on prior year's return)	J 1	19	
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule 0)  See Sche	aure O	20	1,403.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		. 🕨 21	34,523.

Pa	rt II	Balance Sheets (see the instructions for Part II)						
		Check if the organization used Schedule O to resp	ond to any ques	stion in this Part II				
		<del>-</del>		(A) Beginning of year		( <b>B</b> ) E	nd of year	
22	Cash,	savings, and investments		38,659	• 22	2	34,	523.
23		and buildings			23	3		
24		assets (describe in Schedule 0)			24			
25		assets		38,659	• 25	;	34,	523.
26	Total	liabilities (describe in Schedule 0)		0	• 26	3		0.
27	Net a	ssets or fund balances (line 27 of column (B) must agree with line 21)		38,659	• 27	,	34,	523.
Pa	rt III	Statement of Program Service Accomplishmer	nts (see the instr	uctions for Part III)	•	Ex	penses	
		Check if the organization used Schedule O to resp	ond to any ques	stion in this Part III	X	(Required		
What	is the c	organization's primary exempt purpose?See Schedule O	•			501(c)(3) organization		
Descri	ibe the o	rganization's program service accomplishments for each of its three largest program s	services, as measured by ex	penses. In a clear and concise		others.)	,	
manne	er, descri	be the services provided, the number of persons benefited, and other relevant inform	ation for each program title.					
28 '	го і	PROVIDE HAIR CARE TO INDIVIDUALS	OF ALL RA	CES, AGES AN	D			
(	GENI	DER UNABLE TO OBTAIL THESE SERVI	CES DUE TO	PHYSICAL				
	IMP <i>I</i>	AIRMENT, LACK OF TRANSPORTATION	OR FINANCIA	AL MEANS.				
(	Grants	) If this amount includes foreign g	rants, check here	<b>&gt;</b>		28a		
29		, , , , , , , , , , , , , , , , , , , ,	,	·				
-								
-								
(	Grants	) If this amount includes foreign g	rants, check here	<b>•</b>		29a		
30		,						
-								
-								
(	Grants	) If this amount includes foreign g	rants, check here	•		30a		
-								
	Grants	-				31a		
-		program service expenses (add lines 28a through 31a)				32		0.
	rt IV		mployees (list each	one even if not compensated -	see the	e instructions f	or Part IV)	
		Check if the organization used Schedule O to resp						
		J	(b) Average hours			ealth benefits,	(e) Esti	mated
		(a) Name and title	per week devoted t			tributions to loyee benefit	amount o	
		( )	position	(if not paid, enter -0-)		and deferred npensation	compen	sation
SAI	NDR <i>I</i>	A CARPENTER						
DII	RECT	TOR	0.50	0.		0.		0.
BI	LL V	VILLIAMS						
	RECT		0.50	0.		0.		0.
		RA A GOODSON						
		DENT-EXECUTIVE DIRECT	40.00	0.		0.		0.
		CHORR						
		ΓARY	0.50	0.		0.		0.
		AVID NELSON						
	AIRN		0.50	0.		0.		0.
		<del></del> '				•		

	instructions for Part V.) Check if the organization used Sch. O to respond to any question in thi	s Part	: V	X					
33	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 0	33		X					
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		X					
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)?	35a		X					
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A					
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	35c		X					
36	36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"								
	complete applicable parts of Schedule N								
	Enter amount of political expenditures, direct or indirect, as described in the instructions	<u>.</u>							
	Did the organization file Form 1120-POL for this year?	37b		X					
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made								
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X					
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A	_							
39	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on line 9 39a N/A	_							
	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 $\triangleright$ 0 • ; section 4912 $\triangleright$ 0 • ; section 4955 $\triangleright$ 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 reported on any			3.7					
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		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								
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization								
_	by the organization U • U • All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter								
e	L CHANGE LEE COORT	40e		Х					
41	List the states with which a copy of this return is filed <b>None</b>	406							
	The organization's books are in care of ► BARBARA GOODSON  Telephone no. ► 713-65	7-5	654						
72 U	Located at 1723 RED OAK TERRACE, KINGWOOD, TX  ZIP+4	7733	9						
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		Yes	No					
	account)?	42b		X					
	If "Yes," enter the name of the foreign country								
	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?	42c		Х					
	If "Yes," enter the name of the foreign country								
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		►						
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A							
			Yes	No					
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of								
	Form 990-EZ	44a		X					
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	44b		X					
	Did the organization receive any payments for indoor tanning services during the year?	44c		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 0	44d		177					
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х					
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	45.							
_	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b	00.57	(2022)					
		Form 9	an-F7	(2020)					

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

If "Yes," c	roanizanon enoage inrecity or morrecity								
Part VI	complete Schedule C, Part I	, in political campaign acti					46		Х
	Section 501(c)(3) Organiza	itions Only							
	All section 501(c)(3) organizations		47-49b and 52, and	d complet	e the tables for line	es 50 and 51.			
	Check if the organization used Sch	nedule O to respond to	any question in this	Part VI .					
						-		Yes	
	rganization engage in lobbying activities	• • •				·	47		X
	ganization a school as described in sect						48		X
	rganization make any transfers to an ex						49a		X
	vas the related organization a section 52						49b		
-	e this table for the organization's five hig 0,000 of compensation from the organi		•	rs, airector	s, trustees, and key el	mpioyees) who e	acn re	ceivea	more
וומוו קוטי	(a) Name and title of each em	•	(b) Average	houre	(C) Reportable	(d) Health benefits	1 (4	) Estim	hate
	(a) Name and the or each em	pioyee	per week dev		compensation (Forms	contributions to employee benefit	١,	ount of	
		NONE	position		W-2/1099-MISC)	plans, and deferred compensation	co	mpens	ation
							1		
			$\neg$						
	nber of other employees paid over \$100								
1 Complete	e this table for the organization's five hig						4! f.,	om the	
-	tion If there is none enter "None "		ndent contractors who	each rece	ived more than \$100,	000 of compensa	tion tr	OIII LIIE	)
organizat	tion. If there is none, enter "None." Name and business address of each ind	NONE	ndent contractors who						
organizat	· · · · · · · · · · · · · · · · · · ·	NONE	ndent contractors who		ived more than \$100,  Type of service			ensation	
organizat	· · · · · · · · · · · · · · · · · · ·	NONE	ndent contractors who						
organizat	· · · · · · · · · · · · · · · · · · ·	NONE	ndent contractors who						
organizat	· · · · · · · · · · · · · · · · · · ·	NONE	ndent contractors who						
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organizat	· · · · · · · · · · · · · · · · · · ·	NONE	ndent contractors who						
organizat	· · · · · · · · · · · · · · · · · · ·	NONE	ndent contractors who						
organizat (a) N	Name and business address of each ind	NONE ependent contractor							
organizat  (a) N	Name and business address of each ind	NONE ependent contractor  each receiving over \$100,00	00	(b)					
organizat  (a) N  d Total nun 2 Did the o	nber of other independent contractors e	ependent contractor  ach receiving over \$100,0000000000000000000000000000000000	00	(b)		(c) (	Compe	ensation	n
d Total nun 2 Did the o	nber of other independent contractors of ganization complete Schedule A? <b>Note</b> and Schedule A.	ependent contractor  each receiving over \$100,0000000000000000000000000000000000	00	(b)	Type of service	(c) (	Compe	ensation	n
d Total nun 2 Did the o complete	nber of other independent contractors e rganization complete Schedule A? <b>Note</b> d Schedule A	ependent contractor  each receiving over \$100,0000000000000000000000000000000000	00	(b)	Type of service	(c) (c) (c) (d)	Compe	ensation	n
d Total nun 2 Did the o complete	nber of other independent contractors of ganization complete Schedule A? <b>Note</b> and Schedule A.	ependent contractor  each receiving over \$100,0000000000000000000000000000000000	00	(b)	Type of service	(c) (c) (c) (d)	Compe	ensation	n
d Total nun 2 Did the o complete nder penalties ue, correct, a	nber of other independent contractors e rganization complete Schedule A? <b>Note</b> d Schedule A	ependent contractor  each receiving over \$100,0000000000000000000000000000000000	00	(b)	Type of service	(c) (c) (c) (d)	Compe	ensation	n
d Total nun 2 Did the o complete nder penalties ue, correct, a	nber of other independent contractors of each independent contractors of each independent contractors of each independent contractors of complete Schedule A? <b>Note</b> of Schedule A	ependent contractor  each receiving over \$100,000  each receiving 501(c)(3) organized this return, including acther than officer) is based of	00	(b)	Type of service	st of my knowled	Compe	ensation	n
d Total nun 2 Did the o complete nder penalties ue, correct, a	nber of other independent contractors of ganization complete Schedule A? Note of Schedule A. Sof perjury, I declare that I have examind complete. Declaration of preparer (o	ependent contractor  each receiving over \$100,000  each receiving 501(c)(3) organized this return, including acther than officer) is based of	00	(b)	Type of service	st of my knowled	Compe	ensation	n
d Total nun 2 Did the o complete	nber of other independent contractors of ganization complete Schedule A? Note of Schedule A. Sof perjury, I declare that I have examind complete. Declaration of preparer (of Signature of officer	ependent contractor  each receiving over \$100,00  All section 501(c)(3) orga  ther than officer) is based of  PRESIDENT  Preparer's signature	oo	(b)	Type of service   ements, and to the be rer has any knowledg	to f my knowled e.	Compe	ensation	n
d Total nun 2 Did the o complete nder penalties ue, correct, a	mber of other independent contractors of granization complete Schedule A? Note and Schedule A. sof perjury, I declare that I have examined complete. Declaration of preparer (or Signature of officer  BARBARA GOODSON, Type or print name and title  Print/Type preparer's name	ependent contractor  each receiving over \$100,000  Each section 501(c)(3) organized this return, including and ther than officer) is based of the section 500 preparer's signature signatu	on all information of w	a as and stathich prepa	ements, and to the be rer has any knowledg	t of my knowled e.  Date  J if PTIN yed	∑ Ye gge and	ensation	n
d Total nun 2 Did the o complete nder penalties ue, correct, a	mber of other independent contractors of ganization complete Schedule A? Note and Schedule A. Sof perjury, I declare that I have examined complete. Declaration of preparer (of Signature of officer  BARBARA GOODSON, Type or print name and title  Print/Type preparer's name  James M. Holmes,	ependent contractor  each receiving over \$100,00  e: All section 501(c)(3) orga- med this return, including acther than officer) is based of  PRESIDENT  Preparer's signatu  James M.  CPACPA	on all information of w	a es and stat hich prepa	ements, and to the be rer has any knowledg	st of my knowled e.  Date  PTIN yed P010	Ye Ye and	es d belief	n
d Total nun 2 Did the o complete nder penalties ue, correct, a lign lere	mber of other independent contractors of reganization complete Schedule A? Note and Schedule A.  s of perjury, I declare that I have examine the complete. Declaration of preparer (or signature of officer  BARBARA GOODSON, Type or print name and title  Print/Type preparer's name  James M. Holmes,  Firm's name O'NEAL &	ependent contractor  each receiving over \$100,000  e: All section 501(c)(3) organized this return, including act ther than officer) is based of the contract o	noo	a as and stathich prepa	ements, and to the be rer has any knowledg	st of my knowled e.  Date  PO10  PO10  PO10	<u>∑</u> Ye ge and	esd belief	N N, it is
d Total nun 2 Did the o complete nder penalties ue, correct, a ign lere	nber of other independent contractors of reganization complete Schedule A? Noted Schedule A.  s of perjury, I declare that I have examind complete. Declaration of preparer (or Signature of officer  BARBARA GOODSON, Type or print name and title  Print/Type preparer's name  James M. Holmes,  Firm's name DO'NEAL &  Firm's address DODSON FIRM	ependent contractor  ependent contractor  ependent contractor  ependent contractor  exact receiving over \$100,00  exact receiv	noo	a as and stathich prepa	ements, and to the be rer has any knowledg	st of my knowled e.  Date  PO10  PO10  PO10	<u>∑</u> Ye ge and	es d belief	N N, it is
d Total num 2 Did the o complete nder penalties ue, correct, a lign lere  Paid Preparer Use Only	mber of other independent contractors of reganization complete Schedule A? Note and Schedule A.  s of perjury, I declare that I have examine the complete. Declaration of preparer (or signature of officer  BARBARA GOODSON, Type or print name and title  Print/Type preparer's name  James M. Holmes,  Firm's name O'NEAL &	PRESIDENT  Preparer's signate James M.  CPACPA HOLMES, LLP 1960 EAST, 3 TX 77346	on all information of where the the the the the the the the the th	a as and stathich prepa	ements, and to the be rer has any knowledg  Check self- emplo	(c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	<u>∑</u> Ye ge and	es d belief	N, it is

#### **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

Open to Public Inspection

Name of the organization HAVE SHEARS WILL TRAVEL **Employer identification number** 47-3834674

Pa	rt I	Reason for Public		(All organizations must o	omplete ti	nis part.) S	See instructions.	7 3031071				
		ization is not a private found										
	organ	•	•		•	•						
1	$\vdash$	A church, convention of ch	•				I)(A)(I).					
2	Н	A school described in sect										
3	Ш	A hospital or a cooperative										
4		A medical research organiz	ation operated in co	njunction with a hospital	l described	d in <b>sectio</b>	n 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 go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).					
7		An organization that norma	-					public described in				
		section 170(b)(1)(A)(vi). (C	-		3		J					
8		A community trust describe		(1)(Δ)(vi) (Complete Par	+ 11 )							
9	П	An agricultural research org				ed in coni	inction with a land-grant	college				
9	ш	-				-		-				
		or university or a non-land-o	gram college of agric	culture (see instructions).	. Enter the	name, city	y, and state of the colleg	je or				
40	X	university:										
10	Δ	An organization that norma										
		activities related to its exen		•	` '		• •	· ·				
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organization	after June 30, 1975.				
		See <b>section 509(a)(2).</b> (Co	mplete Part III.)									
11	Щ	An organization organized	and operated exclus	ively to test for public sa	afety. See	section 50	)9(a)(4).					
12		An organization organized	and operated exclus	ively for the benefit of, to	perform :	the functio	ons of, or to carry out the	e purposes of one or				
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in				
		lines 12a through 12d that	describes the type of	of supporting organizatio	n and con	nplete lines	s 12e, 12f, and 12g.					
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving				
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustees of the s	supporting				
		organization. You must o						•				
b		Type II. A supporting org			tion with it	s support	ed organization(s), by ha	avina				
_		control or management of										
		organization(s). You mus			arrio poroc	)110 tilat 0t	ontrol of manage the out	pportod				
С		Type III functionally inte			in connoc	tion with	and functionally intograt	od with				
٠			-				•	ea with,				
_		its supported organizatio		•				:ti(-)				
d							• • • • • •	* *				
		that is not functionally int	-	• •	•		•	iveness				
		requirement (see instruct	-	-								
е		☐ Check this box if the orga					a Type I, Type II, Type III					
		functionally integrated, or	• •	nally integrated support	ing organi:	zation.						
f	Ente	er the number of supported o	organizations									
g		vide the following information			l (iv) la tha area	ninetian lietad						
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	nization listed ng document?	(v) Amount of monetary	(vi) Amount of other				
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)				
Tota												
101	al						i	1				

### 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support				_	_	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities,	, etc. (see instruct	ions)			12	
13	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
_	organization, check this box and stop	here					<u></u>
Se	ction C. Computation of Publ	ic Support Pe	ercentage				
	Public support percentage for 2020 (		•			14	%
	Public support percentage from 2019					15	<u>%</u>
16a	33 1/3% support test - 2020. If the						
	stop here. The organization qualifies						
k	33 1/3% support test - 2019. If the						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact				· ·	VI how the organiz	zation
	meets the facts-and-circumstances to	· ·		,			
b	10% -facts-and-circumstances tes	_					10% or
	more, and if the organization meets the		•		•		
	organization meets the facts-and-circ			•	,		<b>&gt;</b>
18	Private foundation. If the organization	n did not check a	box on line 13, 16	Sa, 16b, 17a, or 17			
					Sch	edule A (Form 990	or 990-EZ) 2020

### 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.)

Se	ction A. Public Support		,				
Cale	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	30,475.	21,800.	48,500.	52,071.	51,564.	204,410.
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	30,475.	21,800.	48,500.	52,071.	51,564.	204,410.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
k	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						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						204,410.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	30,475.	(b) 2017 21,800.	48,500.	52,071.	51,564.	204,410.
	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	30,475.	21,800.	48,500.	52,071.	51,564.	204,410.
14	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	ourth, or fifth tax y	ear as a section 5	501(c)(3) organizati	ion,
_	check this box and stop here						<u></u>
	ction C. Computation of Publ						100 00
	Public support percentage for 2020 (		•				100.00 %
	Public support percentage from 2019					16	100.00 %
	ction D. Computation of Inves						00
	Investment income percentage for 20					17	.00 %
	Investment income percentage from 2					18	%
198	a 33 1/3% support tests - 2020. If the						
ŀ	more than 33 1/3%, check this box a 33 1/3% support tests - 2019. If the						<b>▶</b> X
•	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation If the organization						

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a 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 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.)

1		Yes	No
	1		
	2		
	_		
	3a		
	Jä		
	3b		
	3с		
	4a		
	4b		
	40		
	4c		
	E-		
	5a		
	5b		
	5c		
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	8		
	9a		
	9b		
	33		
	0-		
	9с		
	10a		
	10b		
m 9	90 or 99	0-EZ	2020

Pai	t IV   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 in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	<i>y</i> • •		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yea(see instructions).			
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 (see in	structio	1s).	
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 of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
_	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations	
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instruction			
	All other Type III non-functionally integrated supporting organizations mu	st 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		
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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
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		
Sect	ion 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	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting org	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2020

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continu</sub>	ıed)	
Secti	on 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 purpose	es of supported organization	ıs	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (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				
	(provide details in Part VI). See instructions.		8		
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	ıs	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
<u>.</u>	Underdistributions, if any, for years prior to 2020 (reason-				
_	able cause required - explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
	From 2015				
	From 2016				
	From 2017				
	From 2018				
	From 2019				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
— <u>''</u>	Carryover from 2015 not applied (see instructions)				
÷	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
	Distributions for 2020 from Section D,				
•	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
-	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

Dort VI			
Part VI	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 O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Name of the organization

HAVE SHEARS WILL TRAVEL

Employer identification number 47-3834674

Form 990-EZ, Part I, Line 8, Other Revenue:	
Description of Other Revenue:	Amount:
DONATIONS	38,331.
SPONSORSHIPS/FUNDRAISERS	35,951.
MISC REVENUE	24.
Total to Form 990-EZ, line 8	74,306.
Form 990-EZ, Part I, Line 16, Other Expenses:	
Description of Other Expenses:	Amount:
INSURANCE	2,731.
OTHER GENERAL & ADMIN EXPENSES	15,800.
TRAVEL	4,000.
ADVERTISING/PROMOTIONAL	1,038.
CONTRACT PROGRAM COSTS	85,785.
OFFICE EXPENSE	500.
BANK CHARGES	24.
REPAIRS AND MAINTENANCE	7,307.
STATIONERY AND PRINTING	1,000.
SUPPLIES	1,000.
TRAVEL MEALS	500.
PROMOTIONAL	10,325.
MISC EXPENSE	189.
Total to Form 990-EZ, line 16	130,199.
Form 990-EZ, Part I, Line 20, Changes in Net Assets:	
Changes in Net Assets or Fund Balances:	Amount:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

HAVE SHEARS WILL TRAVEL	47-3834674
ADJUSTMENT	1,403.
Form 990-EZ, Part III, Primary Exempt Purpose - TO PROVID	E HAIR CARE TO
INDIVIDUALS OF ALL RACES, AGES AND GENDER UNABLE TO OBTAI	L THESE
SERVICES DUE TO PHYSICAL IMPAIRMENT, LACK OF TRANSPORTATI	ON OR
FINANCIAL MEANS. TO PROVIDE HAIRCUTTING, BEARD AND MUSTA	CHE TRIMMING,
AND STYLING SERVICES TO INDIVIDUAL CLIENTS AT VARIOUS NON	PROFIT
AGENCIES WHO ARE RECIPIENTS OF THOSE AGENICES' SOCIAL SER	VICES. HAIR
PRODUCTS AND TOWELS ARE PROVIDED AS NEEDED.	
Form 990-EZ, Part V, Information Regarding Personal Benef	it Contracts:
The organization did not, during the year, receive any fu	nds, directly,
or indirectly, to pay premiums on a personal benefit cont	ract.
The organization, did not, during the year, pay any premi	ums, directly,
or indirectly, on a personal benefit contract.	