

#### TRUE ADVISORY GROUP

18 S GEORGE ST STE 610 York, PA 17401

info@trueadvisorygroup.com Phone: (717)402-6200 | www.trueadvisorygroup.com

August 08, 2022

Rainbow Rose Center PO Box 1134 York, PA 17405

Subject: Preparation of 2021 Tax Returns

Rainbow Rose Center:

Thank you for choosing TRUE ADVISORY GROUP to assist with the 2021 taxes for Rainbow Rose Center. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2021 federal and state income tax returns for Rainbow Rose Center. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Rainbow Rose Center, the alternative selected by management.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return the original records to management at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters representative should review all tax-return documents carefully before signing them. Our engagement to prepare the 2021 tax returns will conclude with the delivery of the completed returns to management, or with e-filed returns, with the tax matters representative's signature and our subsequent submittal of the tax return.

To affirm that this letter correctly summarizes the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at

(717)402-6200.	
Sincerely,	
Cong Bran	
Greg Bianco TRUE ADVISORY GROUP	
Accepted By:	
Officer	
Date	

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August 08, 2022

Rainbow Rose Center PO Box 1134 York, PA 17405

Rainbow Rose Center:

Enclosed is the 2021 federal return for a tax-exempt organization, prepared for Rainbow Rose Center from the information provided. The return will be e-filed with the IRS once we receive a signed Form 8879-TE, IRS e-file Signature Authorization for an Exempt Organization.

The federal return reflects neither a refund nor a balance due.

Thank you for the opportunity to be of service. For further assistance with the organization's tax return needs, contact our office at (717)402-6200.

Sincerely,

Greg Bianco

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Cay Bran

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August 08, 2022

Rainbow Rose Center PO Box 1134 York, PA 17405

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- \* Interviews regarding your tax situation
- \* Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- \* Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (717)402-6200.

Sincerely,

Greg Bianco

TRUE ADVISORY GROUP

Cay Bran

## Form 990-EZ

Department of the Treasury

# 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)

OMB No. 1545-0047

(-)(-)

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

Open to Public Inspection

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service A For the 2021 calendar year, or tax year beginning 07-01 2021, and ending 06-30 ,2022 Check if applicable: C Name of organization D Employer identification number Address change 84-4860991 RAINBOW ROSE CENTER Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return Final return/terminated PO BOX 1134 (717)746-8738 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Number ▶ Application pending YORK, PA 17405 X Cash Accrual H Check ► X if the organization is **not G** Accounting Method: Other (specify) ▶ I Website: ► HTTPS://WWW.RAINBOWROSECENTER.ORG/ required to attach Schedule B J Tax-exempt status (check only one) - X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) or **K** Form of organization: Corporation Trust X 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 total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ .....▶\$ 117,593 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I ..... . X 27,893 2 2 59,867 4 25 5a **c** Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c Gaming and fundraising events: a Gross income from gaming (attach Schedule G if greater than Revenue **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . . . . . 29,268 788 d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 28,480 7a Gross sales of inventory, less returns and allowances......... 7a 540 7b 200 8 8 9 116,465 10 11 12 12 13 13 940 14 14 1,336 <u>1,7</u>36 15 15 16 43,924 17 17 47,936 68,529 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 52,414 Other changes in net assets or fund balances (explain in Schedule O)........... 20

120,943

For	rm 990-EZ (2021) RAINBOW ROSE CENTER			84-4	8609	91 Page 2
P	art II Balance Sheets (see the instructions for Pa	rt II)				
	Check if the organization used Schedule O to	o respond to any qu	estion in this Part I	<u> </u>	<u></u>	[
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			52,414	22	120,943
23	Land and buildings			0	23	C
	Other assets (describe in Schedule O)		t	0	24	C
	Total assets		İ	52,414		120,943
	Total liabilities (describe in Schedule O)		t	0	26	C
	Net assets or fund balances (line 27 of column (B) must			52,414	27	120,943
P	art III Statement of Program Service Accomplis	,		•		Expenses
	Check if the organization used Schedule O				(Requ	ired for section
۷۷h	nat is the organization's primary exempt purpose? <b>FOSTER</b>	INCLUSIVE ENVI	RONMENT FOR LO	BTQIA	501(c	)(3) and 501(c)(4)
as	scribe the organization's program service accomplishments for measured by expenses. In a clear and concise manner, descr rsons benefited, and other relevant information for each progra	ribe the services provid			organi others	izations; optional for s.)
28	SIGNIFICANTLY INCREASED NUMBER OF DONO	RS AND SPONSORS	3			
	(Grants \$ ) If this amo	unt includes foreign gra	nts, check here	▶ 🗍	28a	0
29	HELD MULTIPLE SUCCESSFUL FUNDRAISING E	VENTS TO INCRE	ASE			
	AWARENESS FOR EQUALITY AND INCLUSION					
	(Grants \$ ) If this amo	unt includes foreign gra	nts, check here	▶ 📙	29a	0
30						
	(Orașile (C	Carlodes faustin	ata abaalabaa		00-	
24	,	ount includes foreign gra			30a	
31	Other program services (describe in Schedule O) (Grants \$ ) If this amo	ount includes foreign gra			31a	
22	Total program service expenses (add lines 28a through 3				31a	0
	art IV List of Officers, Directors, Trustees, and Key I				_	
	Check if the organization used Schedule O to resp					
	5.1051(11 11/0 5.1ga(1120101 10000 5011000010 5 10 150)		(c) Reportable	(d) Health benefits,	<del></del>	
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC/ 1099-NEC)	contributions to employe	e (e	) Estimated amount of other compensation
			(if not paid, enter -0-)	·		
ГE	SLA TALIAFERRO					
PR:	ESIDENT	5.00	0	0		0
MA:	RIA GABLE					
VI	CE PRESIDENT	5.00	0	0		0
CH	RISTINA STETLER					
SE	CRETARY	5.00	0	0		0
MA:	RY ALMY					
ľR.	EASURER	5.00	0	0		0
					+	
					_	
					+	
					+	
					+	
	·	1		i i	1	

Form 9	90-EZ (2021) RAINBOW ROSE CENTER 84-4860	991	F	Page
Par	Tt V Other Information (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			
			Yes	No
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 O	33		х
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		х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule Q	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	000		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
30		36		v
27.0	during the year? If "Yes," complete applicable parts of Schedule N	30		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	276		
	Did the organization file Form 1120-POL for this year?	37b		Х
30 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were	20-		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
	If "Yes," complete Schedule L, Part II, and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	_		
	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 ▶ ; section 4912 ▶ ; section 4955 ▶			
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 of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part.I	40b		Х
С	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			
е	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	40e		X
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of ▶ TESLA TALIAFERRO Telephone no. ▶ 717-	746-8	738	
	Located at ► PO BOX 1134, YORK, PA ZIP + 4 ► 1740	5		т
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		х
	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).			
С	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			
			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		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	44b		х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		х
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
	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 900-F7. See instructions	45h		v

46		e organization engage, directly or indirectly, in didates for public office? If "Yes," complete S	1 0						46	Yes	No
Par		Section 501(c)(3) Organizations						• •	40		<u> </u>
· u		All section 501(c)(3) organizations		ons 47 - 49	b and 52,	and co	mplete the	table	s for l	lines	
		50 and 51.	'		,		•				
		Check if the organization used Sch	edule O to respond	to any que	stion in th	is Part \	/I				
										Yes	No
47	Did the	organization engage in lobbying activities o	r have a section 501(h) el	lection in effe	ct during the	tax					
	•	f "Yes," complete Schedule C, Part II							47		Х
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								48		X
49a		organization make any transfers to an exem		_					49a		Х
b	•	" was the related organization a section 527	J						49b		
50		ete this table for the organization's five highes		•			•				
	employ	rees) who each received more than \$100,000	of compensation from the	e organization	n. If there is r						
		(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Rep comper (Forms W-2/1 1099-	nsation 1099-MISC/	contribution benefit plans	n benefits, s to employee , and deferred ensation	٠,,	Estimated of the con		
NON	E										
	Tatal		20								
f 54		umber of other employees paid over \$100,00				:	41				
51	•	ete this table for the organization's five highes	•		s wno each r	eceivea m	ore than				
	\$100,00	00 of compensation from the organization. If	there is none, enter mon	e.							
	(a)	Name and business address of each independent contra	ctor	(b)	Type of service		(0	Comp	ensation		
NON:	E										
d		umber of other independent contractors each	•								
52		e organization complete Schedule A? Note:						_		_	
	•	ted Schedule A						X			No
	•	s of perjury, I declare that I have examined this retu					•	dge an	d belief	, it is	
true,	correct, ar	nd complete. Declaration of preparer (other than o	fficer) is based on all informa	tion of which pr	eparer has an	y knowledg	e.				
C:	_	TESLA TALIAFERRO Signature of officer				Date					
Sig						Date					
Her	<b>ਦ</b>	TESLA TALIAFERRO, PRESIDE  Type or print name and title	NI,								
		7 21 1	Preparer's signature		Date		Oh I	PTII	N		
Paid	4					,	Check if self-employed			<b>C</b> 2	
	a parer		reg Bianco	p	8-08-202			P00	9774	۵∠	
	only	Firm's name TRUE ADVISORY GR				Firm's	EIN ►				
Jac	Cilly	Firm's address ► 18 S GEORGE ST S  York PA 17401	OTC OTC			Phone	no. <b>717-</b>	402-	6200		
May	the IRS	discuss this return with the preparer shown a	bove? See instructions					402- X			No

Page 4

Form **990-EZ** (2021)

Form 990-EZ (2021)

RAINBOW ROSE CENTER

### SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** Inspection

Name of the organization **Employer identification number** RAINBOW ROSE CENTER 84-4860991 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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 university: 🗵 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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 June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in 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. С 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. d 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 Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) above (see instructions)) document? instructions) Yes No (A) (B) (C) (D) (E) Total

% 17a 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990) 2021

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

	on A. Public Support		T	T			
Calen	dar year (or fiscal year beginning in)▶	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.") .			3,024	24,380	27,692	55,096
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished 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				29,349	59,867	89,216
4	Tax revenues levied for the				237313	33,007	03,220
•	organization's benefit and either paid to						
	or expended on its behalf						
_	· · · · · · · · · · · · · · · · · · ·						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5			3,024	53,729	87,559	144,312
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
-	line 6.)						144,312
Secti	on B. Total Support						
	dar year (or fiscal year beginning in) ►	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6	(4) 2011	(2) 2010	3,024	53,729	87,559	144,312
10a	Gross income from interest, dividends,			3,024	33,723	67,559	144,312
IVa	· · · · · · · · · · · · · · · · · · ·						
	payments received on securities loans, rents,				_		
	royalties, and income from similar sources				5	25	30
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b				5	25	30
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0		3,024	53,734	87,584	144,342
14	First 5 years. If the Form 990 is for the or		rst. second. thi				
	organization, check this box and stop her	•			•	,	· · · .
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2021 (line 8			13 column (f))		15	
16	Public support percentage from 2020 School		-			16	
						10	
	on D. Computation of Investment Inc				(f\)	47	0/
17	Investment income percentage for 2021 (I			-		17	<u>%</u>
18	Investment income percentage from 2020					18	<u>%</u>
19a	<b>33 1/3% support tests - 2021.</b> If the orga						
	17 is not more than 33 1/3%, check this be	-	_				
b	33 1/3% support tests - 2020. If the organizati						
	line 18 is not more than 33 1/3%, check this bo	-	_			-	
20	Private foundation. If the organization die	d not check a	box on line 14,	19a, or 19b, cl	heck this box a	nd see instruct	ions▶ 🗌

Schedule A (Form 990) 2021 RAINBOW ROSE CENTER Page 4 84-4860991

#### 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.)

# S

ecti	ion 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		
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.	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 Part VI when and how the			
	organization made the determination.	3b		
С	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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 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 Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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.	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		
С	<b>Substitutions only.</b> 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? If "Yes," provide detail in Part VI.	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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	_		
_	7? If "Yes," complete Part I of Schedule L (Form 990).	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 on 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		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <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, and all Type III non-functionally integrated	4.5		
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	461		
	determine whether the organization had excess business holdings.)	10b		

Part I	V 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		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI</b> .	11c		
Section	on 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 <b>Part VI</b> 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		
Section	on 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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	_   1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the 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 ho			
_	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 <b>Part VI</b> the role the organization's			
04	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (s	ee inst	ructio	ons).
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	w.otional		
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instance).	ructions)	Yes	No
2	Activities Test. Answer lines 2a and 2b below.		162	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? <i>If "Yes," then in Part VI identify</i>			
	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		
h	Did the activities described on line 2a, above, constitute activities that, but for the organization's	Za		
b	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> 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		
2	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>	ZIJ		
3	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
h		Ja		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b		
	or no supported organizations: ir ires, describe in <b>rait vi</b> the role played by the organization in this regard.	JU	I	

Part				
1	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			
	instructions. All other Type III non-functionally integrated supporting organi	izati	ons must complete Section	ons A through E.
Secti	on 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		
Secti	on 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		
	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		
Secti	on 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-functiona	lly ir	ntegrated Type III support	ing organization
	(see instructions).	•	J. 11	

EEA Schedule A (Form 990) 2021

Section E - Distribution Allocations (see instructions)		Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
C	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2017			
b	Excess from 2018			
С	Excess from 2019			
d	Excess from 2020			
е	Excess from 2021			

EEA Schedule A (Form 990) 2021 Schedule A (Form 990) 2021 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 G** (Form 990)

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Name of the organization					Employer identific	ation number
RAINBOW ROSE CENTER					84-486	
Part I Fundraising Activities.	Complete if th	e organiza	ation answ	ered "Yes" on Forr	n 990, Part IV,	line 17.
Form 990-EZ filers are not i	required to comp	plete this pa	art.			
1 Indicate whether the organization rais	sed funds through	any of the fo	llowing activit	ties. Check all that apply	<i>'</i> .	
a x Mail solicitations		<b>e</b> [	Solicitation	of non-government gra	nts	
<b>b</b> x Internet and email solicitations		f		of government grants		
c x Phone solicitations		g	Special fun	draising events		
<b>d</b> In-person solicitations						
2a Did the organization have a written o	-	-		-		
or key employees listed in Form 990,						∐ Yes <u>x</u> No
<b>b</b> If "Yes," list the 10 highest paid indivi	,	undraisers) p	oursuant to ag	reements under which t	he fundraiser is to l	pe
compensated at least \$5,000 by the	organization.					
	T				(v) Amount poid to	<u> </u>
(i) Name and address of individual	<b>400</b> A 41 11		ndraiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
or entity (fundraiser)	(ii) Activity		or control of outions?	from activity	undraiser listed in	(or retained by) organization
		V	NI-		col. (i)	
4		Yes	No	-		
1						
2						<del> </del>
2						
3						+
4						
5						
6						
7						
8						
9						<del> </del>
9						
10						
Total						
3 List all states in which the organization				tions or has been notifie	ed it is exempt from	
registration or licensing.	-					
Pennsylvania						

Part II

		gross receipts greater than		d gross income on Form	1 990-EZ, lines 1 and 6b.	. List events with
		gross receipts greater than	(a) Event #1  GIVE LOCAL Y  (event type)	(b) Event #2 (event type)	(c) Other events  NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	27,510			27,510
	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)	27,510			27,510
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Exp	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses	788			788
	10	Direct expense summary. Add lin	• ,	•		788
Pa	11 rt III	Net income summary. Subtract lin <b>Gaming.</b> Complete if the or	ne to from line 3, column (c	(es" on Form 990 Part	V line 19 or reported m	26,722
		\$15,000 on Form 990-EZ, li		00 0111 01111 000, 1 0111	iv, mio ro, or roportou ii	ioro trari
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %  No	Yes % No	☐ Yes % ☐ No	
	7	Direct expense summary. Add line	es 2 through 5 in column (d	d)		
	8	Net gaming income summary. Su	btract line 7 from line 1, co	lumn (d)		
	<b>a</b> Is	nter the state(s) in which the organiz the organization licensed to conduc 'No," explain:				Yes No
	_					

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

# SCHEDULE O (Form 990)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

RAINBOW ROSE CENTER

► Attach to Form 990 or Form 990-EZ.

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

Inspection
Employer identification number

84-4860991

01. Description of other expenses (Part I, line 16)						
DESCRIPTION	AMOUNT					
GENERAL EXPENSES	12,578					
EVENTS EXPENSES	28,117					
MARKETING EXPENSES	2,740					
PROGRAM EXPENSES	489					
	_					

# Eorm 8879-TE

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

for a lax exempt entity

For calendar year 2021, or fiscal year beginning 07-01, 2021, and ending

07-01 , 2021, and ending 06-30 , 2022

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not send to the IRS. Keep for your records.
 Go to www.irs.gov/Form8879TE for the latest information.

Name of filer EIN or SSN RAINBOW ROSE CENTER 84-4860991 Name and title of officer or person subject to tax TESLA TALIAFERRO, PRESIDENT Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a 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, 7b, 8b, 9b, or 10b, 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. Form 990 check here . . . . ▶ **b** Total revenue, if any (Form 990, Part VIII, column (A), line 12)..... 1b 1a Form 990-EZ check here . . . Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . . . . . . . 2b 2a 116,465 Form 1120-POL check here. ▶ 3a Form 990-PF check here. .▶ Tax based on investment income (Form 990-PF, Part V, line 5). . . . . 4a Form 8868 check here . . . ▶ 5a Form 990-T check here. . . ▶ **Total tax** (Form 990-T, Part III, line 4) . . . . . . . . . . . . . . . 6b 6a Form 4720 check here . . . ▶ 7a Form 5227 check here . . . ▶ b FMV of assets at end of tax year (Form 5227, Item D) . . . . . . . . 8b 8a 9a Form 5330 check here . . . ▶ **b** Tax due (Form 5330, Part II, line 19). . . . . . . . . . . . . . . . 9b 10a Form 8038-CP check here. . > b Amount of credit payment requested (Form 8038-CP, Part III, line 22) . 10b Part II Declaration and Signature Authorization of Officer or Person Subject to Tax I am an officer of the above entity or Under penalties of perjury, I declare that I am a person subject to tax with respect to (name and that I have examined a copy of the of entity) 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize TRUE ADVISORY GROUP to enter my PIN as my signature **ERO firm name** Enter five numbers, but do not enter all zeros on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the retum's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax ▶ Date ▶ 08-09-2022 Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 245632 02046 Don't enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Greg Bianco Date ▶ 08-08-2022 **ERO Must Retain This Form - See Instructions** 

Don't Submit This Form to the IRS Unless Requested To Do So

Name(s) as shown on return  RAINBOW ROSE CENTER  84-4860991  Description  Amount	990	Overflow Statement (This page is not filed with the return. It is for your records only.)	<b>2021</b> Page 1
Description Amount \$ 540	Name(s) as shown on return		FEIN
SALES \$ 540	RAINBOW ROSE	CENTER	84-4860991
SALES \$ 540			
SALES \$ 540			
SALES \$ 540	Description		Amount
	SALES		\$ 540
		Total:	\$540