Form 8879-EC

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

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning ......

....., 2020, and ending ....., 20

u Do not send to the IRS. Keep for your records. Department of the Treasury **u** Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Taxpaver identification number Name of exempt organization or person subject to tax PEOPLE PLACES INC 54-0959274 Name and title of officer or person subject to tax MICHAEL BLINN COO/FORMER TREASURER Part I Type of Return and Return Information (Whole Dollars Only) 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. 1a Form 990 check here ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b **\_b** Total revenue, if any (Form 990-EZ, line 9) 2a Form 990-EZ check here 3a Form 1120-POL check here **b** Total tax (Form 1120-POL, line 22) \_\_\_\_\_\_ 3b 4a Form 990-PF check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here b Balance due (Form 8868, line 3c) 5b b Total tax (Form 990-T, Part III, line 4) 6b 6a Form 990-T check here ▶ b Total tax (Form 4720, Part III, line 1) 7a Form 4720 check here 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 and that I have examined a copy (name of organization) , (EIN) 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 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 | authorize DIDAWICK & COMPANY, P.C. to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros 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. 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 number (EFIN) followed by your five-digit self-selected PIN. 54474923033 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. DUSTIN W DIDAWICK CPA Date } ERO's signature

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So Form **990** 

Return of Organization Exempt From Income Tax

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

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

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

2020
Open to Public Inspection

Department of the Treasury Internal Revenue Service

For the 2020 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable: Address change PEOPLE PLACES INC Doing business as PEOPLE PLACES, INCORPORATED 54-0959274 Name change Number and street (or P.O. box if mail is not delivered to street address) 1215 NORTH AUGUSTA STREET 540-885-8841 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated STAUNTON VA 24401 6,695,718 **G** Gross receipts \$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending MICHAEL BLINN 1215 NORTH AUGUSTA ST H(b) Are all subordinates included? If "No," attach a list. See instructions STAUNTON VA 24401 **X** 501(c)(3) 501(c) ( ) t (insert no.) 4947(a)(1) or Tax-exempt status: WWW.PEOPLEPLACES.ORG Website: U H(c) Group exemption number  ${f u}$ Year of formation: 1973 X Corporation Trust Association Form of organization: Other **u** M State of legal domicile: Summary 1 Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO FOSTER RESILIENCE IN CHILDREN & FAMILIES SO THEY CAN Governance 2 Check this box u if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Activities & 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 5 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 98 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 Current Year 16,908 8 Contributions and grants (Part VIII, line 1h) <u>19,</u>636 9 Program service revenue (Part VIII, line 2g) 7,287,690 6,304,711 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 87,882 56,191 1,087 241 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 6,380,779 7,393,567 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 3,815,117 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25)  ${f u}$ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) ...... 2,811,892 2,396,829 6,627,009 6,191,804 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 766,558 188,975 19 Revenue less expenses. Subtract line 18 from line 12. End of Year 200 Beginning of Current Year 8,130,273 8,469,390 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 485,481 501,534 22 Net assets or fund balances. Subtract line 21 from line 20 7,628,739 7,983,909 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sian Signature of officer Here MICHAEL BLINN COO/FORMER TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Check Paid DUSTIN W DIDAWICK CPA DUSTIN W DIDAWICK CPA 04/26/21 self-employed P01338204 Preparer DIDAWICK & COMPANY, 54-1384711 Firm's name Firm's EIN } **Use Only** P.O. BOX 2976 540-885-0855 STAUNTON, VA 24402 Firm's address May the IRS discuss this return with the preparer shown above? See instructions X Yes No

Pa	rt III			ervice Accomplishm				
		Check if Sch	nedule O conta	ains a response or not	e to any line in th	is Part III		X
1	-	-	nization's mission:					
			3 TO FOST	ER RESILIENCE	IN CHILDRE	EN & FAMILI	ES SO THEY	CAN
.1	HRIVI	<b>5</b> •						
	•							
2	Did the	organization unde	ertake any signific	ant program services during	the vear which were	not listed on the		
-		rm 990 or 990-E2	70		-			Yes X No
			new services on S	schedule O.				
3	Did the	organization ceas	se conducting, or	make significant changes ir	n how it conducts, any	y program		
	services	?						Yes X No
	If "Yes,"	describe these of	changes on Sched					
4		-		e accomplishments for eac	•		•	
				organizations are required		of grants and allocation	ons to others,	
	the total	expenses, and r	evenue, if any, for	r each program service rep	orted.			
4-	(01	\ /5		007 220 Santadian		\ /\	D	5,595,391
	(Code:			,997,220 including IANAGEMENT - P			Revenue \$5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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	(Code:			483,546 including			Revenue \$	313,641
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	(Code:		enses \$	136,737 including	grants of \$		Revenue \$	114,489
				- PROVISION O				
			NG MORE I			DANCE TO SU		
				TING, SCHOOL,		TTY, WHILE	SUPPORTING	AND
K	EINF	ORCING II	DENTIFIED	TREATMENT GO	ALS.			
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	• • • • • • • • • • • • • • • • • • • •							
4d	Other pi	rogram services (	Describe on Sche	edule O.)				
	(Expens	-		including grants of \$		) (Revenue \$	281,190	)
4e	Total pro	ogram service ex	penses <b>u</b>	4,821,510				

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		3.7	
_	complete Schedule A	1	X	
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	. 2		
3	and dates for multiplet office 2 If (V/ce 2 complete Calcadide C. Port I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-   -		
•	cleation in effect during the tour year? If IIVes II computete Calcadide O. Dout II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	·		
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a		1.0	v	
	Schedule D, Parts XI and XII	<u>12a</u>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	401		v
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		v	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Λ
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	148		
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	·   ··•		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	·		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	·   · · ·		
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

Pa	art IV Checklist of Required Schedules (continued)						
	• • • • • • • • • • • • • • • • • • • •					Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individual	als on					
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III				22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the						
	organization's current and former officers, directors, trustees, key employees, and highest compensations	ted					
	employees? If "Yes," complete Schedule J				23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than						
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lin	nes 24	lb				
	through 24d and complete Schedule K. If "No," go to line 25a				24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?				24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the						
	to defease any tax-exempt bonds?				24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?				24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess	ss ben	nefit				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I				25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in	a pric	or				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 9	990-EZ	<u>?</u> ?				
	If "Yes," complete Schedule L, Part I				25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any	y curre	∍nt				
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%						
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II				26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trust	ee, ke	;y				
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee						
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of the						
	persons? If "Yes," complete Schedule L, Part III				27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule	e L, Pa	art				
	IV instructions, for applicable filing thresholds, conditions, and exceptions):						
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contribut	tor? If					
	"Yes," complete Schedule L, Part IV				28a	-	X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV				28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?						37
	"Yes," complete Schedule L, Part IV				28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedu				29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualific	ea					•
24	conservation contributions? If "Yes," complete Schedule M.  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M.				30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If Yes, complete scheduled bid the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		Pai	ли	31		
32	complete Schedule N, Part II				32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Reg				32		1
33					33		х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I						<del>  ^</del>
J <del>-1</del>	and No and Dark V. Page 4				34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?						X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a						<del></del>
~	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line				35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitate						
	related organization? If "Yes," complete Schedule R, Part V, line 2				36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization				• • • • • • • • • • • • • • • • • • • •		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, I				37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 1						
_	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.		_		38	x	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance						
	Check if Schedule O contains a response or note to any line in this Part V		<u></u>			<del>,</del>	
		ı	ı			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	_	35			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	$\perp$	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and						
	roportable gaming (gambling) winnings to prize winners?				4-	1 Y	1

Statements Regarding Other IRS Filings and Tax Compliance (continued) No Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note:** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X **b** If "Yes," enter the name of the foreign country **u** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **c** If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X **b** If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? а Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 ...... 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders ..... а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year \_\_\_\_\_\_\_\_\_12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? X If "Yes," see instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					i
	committee, explain on Schedule O.					i
b	Enter the number of voting members included on line 1a, above, who are independent	1b	5			i
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					l
				3		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Did the organization have members or stockholders?			6		_X_
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					l
	stockholders, or persons other than the governing body?			7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	ne following:			
а	The governing body?			8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?			8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					l
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal K	Revenue Co	ode.)	I	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		_X_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					l
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		37
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the to	rm?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	onflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			1.0		v
	describe in Schedule O how this was done			12c	v	_X_
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	Λ	
15	Did the process for determining compensation of the following persons include a review and approval by					
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			15a	х	
a	The organization's CEO, Executive Director, or top management official					x
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			15b		Λ
160	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
16a	with a tayable entity during the year?			16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			Toa		
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure			100		—
17	Liet the states with which a copy of this Form 900 is required to be filed II. NY					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (S		501(c)			
-	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.		V 7			
	Own website Another's website X Upon request Other (explain on Schedule O)					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter-	est po	licy, and			
	financial statements available to the public during the tax year.		•			
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	ds u				
	EOPLE PLACES, INC. 1215 N. AUGUSTA ST.					
S.	TAUNTON VA 2440	1	540	-88	5-8	841

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for	off	x, unle	Pos check ess pe nd a	erson i	than on is both a or/trustee	an e)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(1.2.1888 1.1188)	(	related organizations
(1) ERIN GARCIA										
CHAIR	1.50 0.00	x		x				0	0	0
(2) CHARLIE ROGERS										
VICE-CHAIR	1.50 0.00	x		x				0	0	0
(3) LAURA DESPORTES										
SECRETARY	1.50 0.00	x		x				0	0	0
(4) BRANDON TANKESLI	ΣΥ									
TREASURER	1.50 0.00	x		x				0	0	0
(5) REBECCA SIMMONS										
DIRECTOR	1.50 0.00	x						0	0	0
(6) NANCY STRANG										
EXECUTIVE DIRECTOR	40.00			x				135,588	0	19,546
(7) MICHAEL BLINN								-		-
COO/FORMER TREASURER	40.00						X	120,551	o	14,397
(8)										,
(9)										
(10)										
(11)										
	L	<u> </u>		<u> </u>	1			I		

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	d Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any	bo	x, unl	Pos check ess pe	rson i	than dis both	n an	(D) Reportable compensation from the organization	(E)  Reportable compensation from related organizations	cc	of oth impens from t	ation he	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)			on and Inization	s
1b c	Subtotal							u u	256,139				33,9	9 <u>43</u>
<u>d</u> 2	Total (add lines 1b and 1c)  Total number of individuals (in reportable compensation from	cluding but not l	mite	d to	thos	e lis	ted a	u abov	ve) who received more than				33,9	943
3	Did the organization list any fc	ormer officer, dir	ecto	r, tru	stee	, key	/ em	ploy	/ee, or highest compensate	d			Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	e 1a, is the sum	of r	epor	table	con	npen	satio	on and other compensation			4	x	
5	individual  Did any person listed on line		crue	com	pens	ation	n froi				······		Λ	x
Sect	for services rendered to the o ion B. Independent Contracto		es,	con	ipiete	÷ 50	neau	iie J	r for such person			5		Λ
1	Complete this table for your five compensation from the organization	zation. Report co									ear.			
	Name and	(A) business address							Descrip	(B) tion of services		Со	(C) mpensat	ion
	<del></del>	,						<u></u>						
2	Total number of independent or received more than \$100,000									0				

Forn	n 990	) (2020) <b>PEOF</b>	LE	PLACES .	INC			54	-0959274		Page S
Pa	rt V			f Revenue	nina a r	roonon	oo or not	to any lina in th	io Dort VIII		
		CHECK	SCII	edule O conta	aii i5 a i	espon	SE OF HOLE	e to any line in th	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated camp Membership due Fundraising eve Related organiz Government grants (c All other contributions, and similar amounts no Noncash contributions Total. Add lines	es ents cations contribution gifts, gra ot included	ons) ants, ed above in lines 1a-1f	1a 1b 1c 1d 1e 1f 1g \$		19,636 u	19,636			
		Total: 7 tad iiries	iu i				Business Code				
	2a	GOVERNMENT					Dusiness Cour	6,304,711	6,304,711		
vice	2a b							0,001,722	0,301,711		
Ser											
Program Service Revenue	C										
ga	a										
Pro	е										
	f	All other prograi	m ser	ice revenue							
$\blacksquare$	g	Total. Add lines	2a-2	<u>f</u>			u	6,304,711			
	3	Investment inco		-							
		other similar am	nounts	)			u	46,618			46,618
	4	Income from inv	estme/	ent of tax-exempt	bond p	roceeds	u				
	5	Royalties					u				
				(i) Real			Personal				
	6a	Gross rents	6a								
	b	Less: rental expenses	6b								
		Rental inc. or (loss)	6c								
		Net rental incom		locc)							
	7a	Gross amount from		(i) Securities			Other				
		sales of assets	l _			(11)	Otriei	-			
		other than inventory	7a	324	,512			_			
Revenue	b	Less: cost or other									
ē		basis and sales exps.	7b	314							
- Re		Gain or (loss)	7c	9,	,573						
ĕ	d	Net gain or (loss	s)				u	9,573			9,573
ğ	8a	Gross income from	n fundra	aising events							
	_	(not including \$ of contributions rep See Part IV, line 18	oorted o		8a			-			
		Less: direct exp			8b						
		Net income or (		_	events .		u				
	9a	Gross income from									
		See Part IV, line 19			9a						
	b	Less: direct exp	enses		9b						
	С	Net income or (	loss) f	rom gaming acti	vities		u				
	10a	Gross sales of i	nvento	ory, less							
		returns and allo	wance	es	10a						
	b	Less: cost of go			10b						
		Net income or (					u				
			,		, , , , ,		Business Code				
Miscellaneous Revenue	11a	MISCELLANE	אוופ י	TNCOME				241	241		
ile pe	. ia										
e ≅	b							1			+
Resign											1
Σ		All other revenu						241			
	е	Total. Add lines	11a-	110			u	241			

6,380,779

6,304,952

56,191

0

12 Total revenue. See instructions ...

# Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all

Pa	rt IX Statement of Functional Ex	penses			- 3
Secti	on 501(c)(3) and 501(c)(4) organizations must on the solution of the solution			mplete column (A).	
	Check if Schedule O contains a resp	(A)	this Part IX	(C)	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16  Benefits paid to or for members				
5	Compensation of current officers, directors,				
3	trustees, and key employees	155,134	116,350	38,784	
6	Compensation not included above to disqualified			00//02	
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	134,948	101,211	33,737	
7	Other salaries and wages	2,665,626	2,002,932	662,694	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	98,951	73,174	25,777	
9	Other employee benefits	613,224	479,673	133,551	
10	Payroll taxes	127,092	116,620	10,472	
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17			22 597	
f	Investment management fees	22,587		22,587	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule O.)  Advertising and promotion	81,519	80,558	961	
13	Office expenses	01/313	007550	701	
14	Information technology				
15	Royalties				
16	Occupancy	206,960	37,815	169,145	
17	Travel	67,511	52,956	14,555	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings $\dots$				
20	Interest				
21	Payments to affiliates	4- 00-		4= 00=	
22	Depreciation, depletion, and amortization	65,205		65,205	
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	CONTRACTUAL FEES	1,628,010	1,613,796	14,214	
a b	EQUIPMENT EXPENSES	95,440	26,070	69,370	
C	SPECIFIC CLIENT ASSIST.	64,380	64,380	22,270	
d	STAFF/TEACHING PARENT DEV	58,057	26,391	31,666	
е	All other expenses	107,160	29,584	77,576	
25	Total functional expenses. Add lines 1 through 24e	6,191,804	4,821,510	1,370,294	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here <b>u</b> if				
	following SOP 98-2 (ASC 958-720)				

# Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . (A) (B) Beginning of year End of year 2,962,902 2,261,961 Cash—non-interest-bearing 2 Savings and temporary cash investments ...... 264,680 2 266,410 3 Pledges and grants receivable, net 3 780,710 909,767 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 5,746 4,434 8 Inventories for sale or use 8 49,138 20,642 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 2,983,932 10a 814,306 2,169,626 b Less: accumulated depreciation 10b 1,284,089 10c Investments—publicly traded securities ..... 2,581,214 2,741,577 11 11 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 15 Other assets. See Part IV, line 11 230,290 66,477 15 8,469,390 8,130,273 Total assets. Add lines 1 through 15 (must equal line 33) ..... 485,481 501,534 Accounts payable and accrued expenses 17 17 Grants payable 18 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties ..... 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 501,534 485,481 Total liabilities. Add lines 17 through 25 .... 26 Organizations that follow FASB ASC 958, check here u X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 7,973,024 Net assets without donor restrictions 7,616,100 27 12,639 10,885 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here u and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 31 7,628,739 Total net assets or fund balances 7,983,909 32 8,130,273 8,469,390 Total liabilities and net assets/fund balances .....

Form **990** (2020)

Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,38		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,19		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>975</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,62		
5	Net unrealized gains (losses) on investments	5	10	56,I	<u> 195</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	7,98	33,9	909
Pa	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2020)

# 8002 PEOPLE PLACES INC

54-0959274

FYE: 12/31/2020

# **Federal Statements**

# Statement 1 - Form 4562, Line 26 - Property Used More Than 50% in a Qualified Business

# Property Type

Date	Business %	Cost	Depr Basis	Period	Method	Deduction	Section 179
2007 CHRYSLER SPORT VAN							
4/18/1	3 100.00 \$	7,600 \$	7,600	5.0	S/L-	\$	\$
2003 FORD VAN							
6/21/0	7 100.00	10,032	10,032	5.0	200DBHY		
2007 TOYOTA SIENNA CE VAN							
5/15/0	7 100.00	23,198	23,198	5.0	200DBHY		
2015 HYUNDAI SONATA							
11/08/1	3 100.00	15,500	15,500	5.0	200DBMQ	3,534	<u> </u>
TOTAL	\$_	56,330 \$	56,330			\$ 3,534	\$ 0

### 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.

u Attach to Form 990 or Form 990-EZ.

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

Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

Employer identification number

Open to Public Inspection

Name of the organization PEOPLE PLACES INC

54-0959274

1	Ш	A church, co	nvention of churches, or ass	ociation of churches described	in <b>sectio</b> i	n 170(b)(	1)(A)(i).	
2	Ш	A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E (Forn	n 990 or 9	990-EZ).)		
3		A hospital or	a cooperative hospital service	ce organization described in se	ction 170	(b)(1)(A)	(iii).	
4		A medical res	search organization operated	d in conjunction with a hospital	described	in <b>sectio</b>	on 170(b)(1)(A)(iii). Enter the h	ospital's name,
		city, and state	e:					
5		An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a c	overnmental unit described in	
	_	section 170	(b)(1)(A)(iv). (Complete Part	II.)	·	, ,		
6				overnmental unit described in s	section 1	70(b)(1)( <i>A</i>	\)(v).	
7	П			substantial part of its support fro				<b>:</b>
	ш	•	section 170(b)(1)(A)(vi). (C		9		ann an mann and gameran param	
8				170(b)(1)(A)(vi). (Complete Part	: 11.)			
9	П	-		cribed in <b>section</b> 170(b)(1)(A)(i		ed in con	iunction with a land-grant colle	ne
•	ш			of agriculture (see instructions).				9-
		university:	J J	,		•	3	
10	X	An organizati	on that normally receives: (1	) more than 33 1/3% of its sup	port from	contributi	ons, membership fees, and gro	oss
	_	_	-	pt functions, subject to certain				
			S .	nd unrelated business taxable in	,		•	
	$\overline{}$		<u>-</u>	0, 1975. See <b>section 509(a)(2)</b>	` '		*	
11	Ц	ū	•	exclusively to test for public safe	•		` ' '	
12	Ш			exclusively for the benefit of, to				
				zations described in section 50				
				hat describes the type of support				
	а			erated, supervised, or controlled	-			ng
			• ,, ,	ver to regularly appoint or elect on the complete Part IV, Sections A at		or the di	rectors or trustees or the	
	b		•	pervised or controlled in connect		ite eunno	arted organization(s) by having	
	b		0 0	ting organization vested in the				
				Part IV, Sections A and C.	Jan 10 Port	70.10 1.101	common or manage are cappent	<b>-</b>
	С	_ ~	•	supporting organization operated	d in conne	ection with	n, and functionally integrated w	ith,
		its suppo	rted organization(s) (see ins	structions). You must complete	Part IV,	Sections	A, D, and E.	. ,
	d	Type III	non-functionally integrated	I. A supporting organization ope	erated in o	connectio	n with its supported organization	on(s)
			, ,	e organization generally must sa	•		•	ess
		_ `	,	nust complete Part IV, Sectior		•		
	е			eived a written determination fro			s a Type I, Type II, Type III	
				n-functionally integrated suppor	ung organ	iizatiori.		
	f		mber of supported organizati	ne supported organization(s).				
	g				(i, ) 1- 41-			( ) ) ( )
(1)		e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
		,		above (see instructions))		ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
. ,								
(D)								
. ,								
(E)								
/								
otal								
a . D		nuaric Daduatia	n Act Nation and the Instruct	iono for Form 000 or 000 E7			Calcadula	/Farra 000 at 000 F7\ 2000

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

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

Sec	tion A. Public Support	, ,		, i	•	,	
Caler	dar year (or fiscal year beginning in) <b>u</b>	<b>(a)</b> 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 organization'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 5	Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support		T	1	T	· · · · · · · · · · · · · · · · · · ·	
Caler	dar year (or fiscal year beginning in) <b>u</b>	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
7 8	Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities, etc.						
13	First 5 years. If the Form 990 is for the or		second, third, fourt	h, or fifth tax year	as a section 501(c	)(3)	. –
	organization, check this box and stop her		<u></u>				<u></u>
	tion C. Computation of Public Su					1 1	
14	Public support percentage for 2020 (line 6			nn (f))			<u>%</u>
15	Public support percentage from 2019 Sche			40 and line 44 in			%
16a	<b>33 1/3% support test—2020.</b> If the organ box and <b>stop here.</b> The organization qual			ation			. □
b	33 1/3% support test—2019. If the organ		•			ore check	
	this box and <b>stop here.</b> The organization						▶ □
17a	10%-facts-and-circumstances test—202					 e 14 is	
	10% or more, and if the organization mee Part VI how the organization meets the "forganization  10%-facts-and-circumstances test—201	ts the "facts-and-cacts-and-circumsta	ircumstances" test nces" test. The or	, check this box ar ganization qualifies	nd <b>stop here.</b> Expl s as a publicly sup	ain in ported	<b>&gt;</b> [
b	15 is 10% or more, and if the organization in Part VI how the organization meets the organization	meets the "facts- "facts-and-circum	and-circumstances stances" test. The	" test, check this boorganization qualif	oox and <b>stop here</b> ies as a publicly s	. Explain upported	▶ □
18	<b>Private foundation.</b> If the organization did instructions	I not check a box	on line 13, 16a, 16	6b, 17a, or 17b, che	eck this box and se	ee	

Page 3

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

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

Sec	tion A. Public Support			•	•		
Cale	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	20,042	12,657	19,611	16,908	19,636	88,854
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	7,032,112	6,647,749	7,269,300	7,288,777	6,304,952	34,542,890
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	7,052,154	6,660,406	7,288,911	7,305,685	6,324,588	34,631,744
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	<b>Public support.</b> (Subtract line 7c from line 6.)						24 621 844
Sec	ction B. Total Support						34,631,744
	ndar year (or fiscal year beginning in) <b>u</b>	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	<b>(e)</b> 2020	(f) Total
9	Amounts from line 6	7,052,154	6,660,406	7,288,911	7,305,685	6,324,588	34,631,744
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	50,760	38,510	41,147	60,247	46,618	237,282
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	50,760	38,510	41,147	60,247	46,618	237,282
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	7,102,914	6,698,916	7,330,058	7,365,932	6,371,206	34,869,026
14	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop her			·			▶ □
Sec	ction C. Computation of Public S						
15	Public support percentage for 2020 (line 8	, column (f), divided	by line 13, colum	nn (f))		15	99.32 %
16	Public support percentage from 2019 Sch	edule A, Part III, line	e 15				99.34 %
Sec	ction D. Computation of Investme						
17	Investment income percentage for 2020 (	line 10c, column (f),	divided by line 13	3, column (f))		17	1%
18	Investment income percentage from 2019	Schedule A, Part III	, line 17				1%
19a	33 1/3% support tests—2020. If the organic 17 is not more than 33 1/3%, check this b						<b>&gt;</b> X
b	33 1/3% support tests—2019. If the orga	inization did not che	ck a box on line 1	4 or line 19a, and	line 16 is more tha	ın 33 1/3%, and	_
	line 18 is not more than 33 1/3%, check the	-	_			-	_
20	Private foundation. If the organization die	d not check a box o	n line 14, 19a, or	19b, check this bo	x and see instructi	ons	

#### Part IV **Supporting Organizations**

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

### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- 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 (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- 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).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	30		
	9с		
	10a		
A (Fo	10b orm 99	0 or 990-	EZ) 2020

Par	rt 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? <i>If "Yes" to line 11a, 11b, or 11c, provide</i>	115		
С	detail in Part VI.	11c		
Soct	ion B. Type I Supporting Organizations	1110		
Jeci	ion 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		
Sect	ion 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		
Sect	ion D. All Type III Supporting Organizations			
-	on bit Air Typo iii oupporting organizationo		Yes	No
4	Did the experiencies provide to each of its supported experience by the last day of the fifth month of the		162	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		
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	s).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	ructions)		
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	WINE WINDS AND THE CONTROLLED CONTROLLED WITH ALL OF THE CONTROL O			
D	·			
	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
	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			
	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			
_	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	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.  Parent of Supported Organizations. Answer lines 3a and 3b below.			
3 a	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.  Parent of Supported Organizations. Answer lines 3a and 3b below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2b		
	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.  Parent of Supported Organizations. Answer lines 3a and 3b below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.			

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

3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organization	ons	272 Tage 0
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust o			See
instructions. All other Type III non-functionally integrated supporting organizations	must comple	te 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		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
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		
Section 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-functionally integr	rated Type III :	supporting organization	
(see instructions).	• • • • • • • • • • • • • • • • • • • •		

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D – Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exempt purpos	ses						
2	Amounts paid to perform activity that directly furthers exempt purposes							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of support							
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required—provide deta	ails in Part VI)						
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organizations	ation is responsive						
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2020 from Section C, line 6							
10	Line 8 amount divided by line 9 amount	(2)	(**)	(:::\)				
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020				
1	Distributable amount for 2020 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2020							
	(reasonable cause required-explain in Part VI). See							
	instructions.							
3	Excess distributions carryover, if any, to 2020							
	From 2015							
	From 2017							
	From 2018							
	From 2019							
	Total of lines 3a through 3e							
	Applied to underdistributions of prior years							
	Applied to 2020 distributable amount							
	Carryover from 2015 not applied (see instructions)							
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2020 from							
	Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2020 distributable amount							
С	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 Part VI. See instructions.							
6	Remaining underdistributions for 2020 Subtract lines 3h							
	and 4b from line 1. For result greater than zero, explain in							
	Part VI. See instructions.							
7	Excess distributions carryover to 2021. Add lines 3j							
	and 4c.							
8	Breakdown of line 7:							
	Excess from 2016							
	Excess from 2017							
	Excess from 2018							
	Excess from 2019							
е	Excess from 2020							

Schedule A (Form 990 or 990-EZ) 2020

Page 7

Schedule A (Form	n 990 or 990-EZ) 2020	PEOPLE	PLACES	INC		54	-0959274	Page 8
Part VI	Supplemental IIII, line 12; Part IB, lines 1 and 2; 3a, and 3b; Part	nformation. Pro V, Section A, line Part IV, Section V, line 1; Part V	ovide the exes 1, 2, 3b, C, line 1; F, Section B.	planations 3c, 4b, 4c Part IV, Se , line 1e; P	required by Part II , 5a, 6, 9a, 9b, 9c, ction D, lines 2 and art V, Section D, lin ional information. (	, line 10; Par 11a, 11b, ard 3; Part IV, 3 nes 5, 6, and	rt II, line 17a or nd 11c; Part IV, Section E, lines d 8; and Part V,	17b; Part Section 1c, 2a, 2b,
	inles 2, 3, and 0	. Also complete	uns part ioi	arry addit	ionai inionnation. (		0115.)	
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### Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### Schedule of Contributors

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

**2020** 

Employer identification number

PEOPLE PLACES INC 54-0959274 Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

**General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

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

Employer identification number Name of organization PEOPLE PLACES INC 54-0959274 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) Name, address, and ZIP + 4 Total contributions No. Type of contribution 1.... HOUFF TRANSFER Person P O BOX 220 **Payroll** 8,000 Noncash VA 24486 WEYERS CAVE (Complete Part II for noncash contributions.) (c) (a) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution 2.... LEIGHTON & KATHRYN EVANS Person 84 OLD MILL RD Payroll 5,000 Noncash STAUNTON (Complete Part II for noncash contributions.) (b) (c) (a) Name, address, and ZIP + 4 Total contributions Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

u Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. u Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Inspection Name of the organization Employer identification number PEOPLE PLACES INC 54-0959274 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year \_\_\_\_\_ Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located  ${f u}$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$ 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X .....

Part III Organizations Maintainin		Art Historical	Trascurae (	or Other Simi		rage <b>z</b>
3 Using the organization's acquisition, access	_					(continued)
collection items (check all that apply):	on, and other records	o, one on any	onowing that in	ano oigrimoani ac	0 01 110	
a Public exhibition	d $\square$	Loan or exchange p	rogram			
b Scholarly research	——————————————————————————————————————	Other	-			
c Preservation for future generations	_					
4 Provide a description of the organization's	collections and explain	how they further th	e organization's	exempt purpose	in Part	
XIII.						
5 During the year, did the organization solicit	or receive donations	of art, historical treas	sures, or other	similar		
assets to be sold to raise funds rather than		part of the organizat	on's collection?			Yes No
Part IV Escrow and Custodial A				_		_
Complete if the organization	n answered "Yes"	on Form 990, F	art IV, line 9	), or reported a	an amoui	nt on Form
990, Part X, line 21.						
1a Is the organization an agent, trustee, custo		-				$\Box$ , $\Box$ ,
						Yes No
<b>b</b> If "Yes," explain the arrangement in Part XI	II and complete the to	llowing table:				Amount
Paginning halange					10	Amount
c Beginning balance					1c	
d Additions during the year					1e	
e Distributions during the year					1f	
<ul><li>f Ending balance</li><li>2a Did the organization include an amount on</li></ul>	Form 000 Part V line		ustodial accoun	at liability?		Yes No
<b>b</b> If "Yes," explain the arrangement in Part XI						
Part V Endowment Funds.	II. OHOOK HOTO II THE CA	Apianation has been	provided on re	AIT ////		
Complete if the organization	n answered "Yes"	on Form 990 F	Part IV line 1	0		
Complete ii the organizatio	(a) Current year	(b) Prior year	(c) Two yea		ree years bac	k (e) Four years back
1a Beginning of year balance	(4)	(4)	(,, , , , ,	(,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(,, ,
b Contributions						
c Net investment earnings, gains, and						
losses						
d Grants or scholarships						
e Other expenditures for facilities and						
programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the cu		e (line 1g. column (a	i)) held as:	•		<b>'</b>
a Board designated or quasi-endowment u	%	3,	,,			
<b>b</b> Permanent endowment <b>u</b> %						
c Term endowment u %						
The percentages on lines 2a, 2b, and 2c sh	nould equal 100%.					
3a Are there endowment funds not in the poss	session of the organiza	ation that are held ar	nd administered	for the		
organization by:	· ·					Yes No
(i) Unrelated organizations						3a(i)
(II) Deleted annealed the						0-4:5
<b>b</b> If "Yes" on line 3a(ii), are the related organi	izations listed as requi	red on Schedule R?				3b
4 Describe in Part XIII the intended uses of t						
Part VI Land, Buildings, and Eq						
Complete if the organization	•	on Form 990, F	art IV, line 1	1a. See Form	990, Pa	rt X, line 10.
Description of property	(a) Cost or other b		or other basis	(c) Accumulate		(d) Book value
	(investment)	(0	other)	depreciation		
1a Land			031,799			1,031,799
<b>b</b> Buildings		1,	727,210	617	,507	1,109,703
c Leasehold improvements						
<b>d</b> Equipment			224,923	196	,799	28,124
e Other						
Total. Add lines 1a through 1e. (Column (d) musi	t equal Form 990, Part	t X, column (B), line	10c.)		u	2,169,626

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11b. See Form 990, Pa	art X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of	valuation:
	(including name of security)		Cost or end-of-year	market value
(1) Financial				
(2) Other	eld equity interests			
(4)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	<u>.</u> u		
Part VIII	Investments – Program Related.	5 000 D ( N/ II	0 5 000 5	
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-year	
(4)			Cost of end-of-year	market value
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 13.)	<u>.</u> u		
Part IX	Other Assets.  Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11d. See Form 990, Pa	art X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	Other Liabilities.			
	Complete if the organization answered "Yes" line 25.	on Form 990, Part IV, lin	e 11e or 11f. See Form s	990, Part X,
1.	(a) Description of liability			(b) Book value
	income taxes			
(2)				
(3)				
(4)				
(5) (6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)		u	
	uncertain tax positions. In Part XIII, provide the text of the	e footnote to the organization's	financial statements that repor	ts the
-	liability for uncertain tax positions under FASB ASC 740.	_		

<b>F</b>	Reconciliation of Revenue per Audited Financial Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the organization answered "Yes" on Form Statement Complete if the Organization answered "Yes" on Form Statement Complete if the Organization answered "Yes" on Form Statement Complete if the Organization answered "Yes" on Form Statement Complete if the Organization answered "Yes" on Form Statement Complete if the Organization answered "Yes" on Form Statement Complete if the Organization and			turri.	
1	Total revenue, gains, and other support per audited financial statements			1	6,524,387
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	0/321/30/
a		2a	166,195		
b		2b	100,133		
C		2c			
d					
e				2e	166,195
3	Subtract line 2e from line 1			3	6,358,192
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				, , .
а		4a	22,587		
b					
С				4c	22,587
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.,	)		5	6,380,779
Pa	art XII Reconciliation of Expenses per Audited Financial S	Statements With	Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line	12a.		
1	Total company and leaves are wifted for a deletation and			1	6,169,217
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b		2b			
С	<u> </u>	2c			
d		2d			
е				2e	
3	Subtract line 2e from line 1			3	6,169,217
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	22,587		
b	Other (Describe in Part XIII.)	4b			
					22 507
E	Add lines <b>4a</b> and <b>4b</b>			4c	22,587
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	8.)		4c 5	6,191,804
Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.	8.)		5	6,191,804
<b>P</b> a	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	; Part IV, lines 1b and	d 2b; Part V, line 4; Part V,	5	6,191,804
<b>P</b> a	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.	; Part IV, lines 1b and	d 2b; Part V, line 4; Part V,	5	6,191,804
<b>P</b> a	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	; Part IV, lines 1b and	d 2b; Part V, line 4; Part V,	5	6,191,804
<b>P</b> a	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	; Part IV, lines 1b and	d 2b; Part V, line 4; Part V,	5	6,191,804
<b>P</b> a	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	; Part IV, lines 1b and	d 2b; Part V, line 4; Part V,	5	6,191,804
<b>P</b> a	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	; Part IV, lines 1b and	d 2b; Part V, line 4; Part V,	5	6,191,804
<b>P</b> (2; P(3)	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	9.) ; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
<b>P</b> (2; P(3)	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	9.) ; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prow 2; Prow 2	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prow 2; Prow 2	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  Fride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov Prov 2; Pr	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  Fride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	g.) ; Part IV, lines 1b and provide any additional	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov Prov 2; Pr	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	g.) ; Part IV, lines 1b and provide any additional	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov 2; Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additions	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov 2; Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additions	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov 2; Prov 2; Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	g.) ; Part IV, lines 1b and provide any additional	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov 2; Prov 2; Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	g.) ; Part IV, lines 1b and provide any additional	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
<b>P</b> ₹ Provv 2; Provv	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  Fide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additional	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
<b>P</b> ₹ Provv 2; Provv	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additional	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov. 2; Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additions	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov. 2; Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additions	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Provv 2; Provv 4	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Provv 2; Provv 4	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additiona	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov 2; Prov 2; Prov 3	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 art XIII Supplemental Information.  ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	Register (Part IV, lines 1b and provide any additional)	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Prov 2; Prov 2; Prov 3	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1s art XIII Supplemental Information.  Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	Register (Part IV, lines 1b and provide any additional)	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e
Provv. 2; Provv	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1s art XIII Supplemental Information.  Inde the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	; Part IV, lines 1b and provide any additions	d 2b; Part V, line 4; Pal information.	5 art X, lin	6,191,804 e

Schedule D (Fo	orm 990) 2020	PEOPLE	PLACES	INC	54-0959274	Page <b>5</b>
Part XIII	Supplementa	l Informa	tion (continu	ıed)		<u> </u>
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•					 	
•					 	

# **SCHEDULE E**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schools**

u Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

u Attach to Form 990 or Form 990-EZ.

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

2020

Open to Public Inspection

OMB No. 1545-0047

PEOPLE PLACES INC

Employer identification number 54-0959274

Pa	art I			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures,			
	catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II  ALL EMPLOYMENT NOTICES, PUBLICATIONS OR OTHER NEWSPAPER ADS FOR	3	х	
	TRAINING DO COMPLY.			
4	Does the organization maintain the following?			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	x	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
5	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	5a		х
b	Admissions policies?	5b		X
	- · · · · · · · · · · · · · · · · · · ·	_		3.5
С	Employment of faculty or administrative staff?	5c		X
d	Scholarships or other financial assistance?	5d		x
•	Control in the Control in the Indian accordance.			
е	Educational policies?	5e		Х
f	Use of facilities?	5f		X
	Add of	_		v
g	Athletic programs?	5g		X
h	Other extracurricular activities?	5h		х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		X
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
7	If you answered "Yes" on either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	7	x	

Schedule E (F	orm 990 or 9	90-EZ)	2020	PEOPLE	PLACES	INC			54-0959274	Page 2
Part II	Suppleme	ental	Information.		explanations onal informati		by Part I, lines 3, 4 nstructions.	d, 5h, 6b, and		
•										
•										

### SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

u Complete if the organization answered "Yes" on Form 990, Part IV, line 23. u Attach to Form 990.

uGo to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

PEOPLE PLACES INC

54-0959274 Part I **Questions Regarding Compensation** No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 1a? 3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a **b** Participate in or receive payment from a supplemental nonqualified retirement plan? c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? X 5a X **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? **b** Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject

Regulations section 53.4958-6(c)?

to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

in Part III

Х

# Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		W-2 and/or 1099-M		(C) Retirement and	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation			
NANCY STRANG (i)	135,588	0	0	19,546	0	155,134	0
1 EXECUTIVE DIRECTOR (iii)	0	_	0	0	0	_	0
MICHAEL BLINN (i)	120,551	0	0	14,397	0	134,948	0
2 COO/FORMER TREASURER (iii)	0	0	0	0	0	0	0
3	•						
(0)							
4 (ii)							
(i) (ii)							
(i) (ii)							
(i) 7							
7 (*) (i) 8							
g (ii)	•						
(i) 10	•						
(i) (ii)	•						
(i) 12							
(i) 13							
(i) 14	•						
(i) 15							
(i) 16	•						

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization Employer identification number 54-0959274 PEOPLE PLACES INC FORM 990, PART I, LINE 6 VOLUNTEERS OF THE ORGANIZATION CONSIST SOLELY OF VOLUNTEER MEMBERS OF THE BOARD OF DIRECTORS. FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS OTHER PROGRAMS PROVIDED INCLUDE COMMUNITY BASED FAMILY MENTORING SERVICES, COUNSELING SERVICES FOR YOUTH AND FAMILIES, AND YOUTH THERAPEUTIC GROUPS. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 REVIEWED BY CHIEF FINANCIAL OFFICER PRIOR TO FILING FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL ALL SALARIES ARE SUBJECT TO BOARD REVIEW AND APPROVAL. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION AVAILABLE FOR INSPECTION AT BUSINESS ADDRESS.

Form **4562** 

**Depreciation and Amortization** 

(Including Information on Listed Property)

u Attach to your tax return. u Go to www.irs.gov/Form4562 for instructions and the latest information. OMB No. 1545-0172

Internal Revenue Service Name(s) shown on return

PEOPLE PLACES INC

Identifying number

54-0959274 Business or activity to which this form relates INDIRECT DEPRECIATION Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,040,000 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,590,000 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0. If married filing separately, see instructions .... 5 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2019 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 2,686 MACRS deductions for assets placed in service in tax years beginning before 2020 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (a) Depreciation deduction only-see instructions) service 19a 3-year property b 5-year property 9,028 1,290 7.0 200DB C 7-year property HY 10-year property 333,385 15.0 HY 150DB 16,669 е 15-year property 20-year property 25-year property 25 yrs. Residential rental 27.5 yrs. MM S/L property 27.5 yrs. MM S/L 09/30/20 608,329 MM S/L 39 yrs. i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year S/L 12 yrs. 30-year 30 yrs. MM S/L 40-year MM S/L 40 yrs. Part IV **Summary** (See instructions.) Listed property. Enter amount from line 28 3,534 21 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions ...... For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

	4562 (202	O)	LINC				34-0	19394	/ =							Page 2
	art V	·	erty (Include a	automobile	es, certa	ain oth	ner ve	hicles,	certain	aircra	ft, and	prope	erty use	ed for		
		entertainmen	t, recreation,	or amuse	ement.)											
		Note: For any v 24b, columns (a	vehicle for which on through (c) of S	you are usir Section A. al	ng the sta I of Section	ndard r on B. a	nileage nd Sect	rate or di ion C if a	leducting applicabl	i lease 6 e.	expense	, comp	lete only	24a,		
			—Depreciation													
24a	Do you ha	ve evidence to support t	-				Yes	No					e written		Yes	X No
	(a)	(b)	(c)	(d)	)		(e)		(f)		(g)		(h)		(i	
	of property	Date placed	Business/ investment use	Cost or oth			is for dep		Recover	/ I	Method/		Deprecia	tion	Elected s	ection 179
(list v	rehicles first)	in service	percentage			(bu:	siness/inve use onl		period	Co	onvention		deduction	on	CC	ost
25	Special	depreciation allowa	ance for qualified	l listed prop	erty place	d in se	ervice du	uring	•							
	the tax y	ear and used mo	re than 50% in a	qualified bu	isiness us	e. See	instruct	ions			2	25				
26	Property	used more than t	50% in a qualified	d business ι	ıse:											
S	EE SI	'ATEMENT 1	ļ													
			%	5	6 <b>,</b> 330		56	,330					3	,534		
			%													
27	Property	used 50% or less	in a qualified bu	usiness use:					1							
			%							S/I	L-					
			%			<u> </u>				S/I		_		F 2 4		
28		ounts in column (h										28		5,534		
29	Add am	ounts in column (i)	, line 26. Enter n										<u></u>	. 29		
^om	nloto this	section for vehicle	e used by a solo		ion B—Ir						nd norce	on If vo	u provido	nd vobiele		
	•	ees, first answer	•		•						•	•	•		5	
, .	- C	, coo, mot anone.	and queenene and		(a)			(b)	<del> </del>	c)		(d)		(e)	(1	f)
30	Total hu	siness/investment	miles driven dur	ina	Vehicl	e 1	Veh	nicle 2	Vehi	cle 3	Vel	hicle 4	Vel	nicle 5	Vehi	cle 6
		(don't include co		"'9												
31	-	mmuting miles driv		ar												
32		ner personal (non														
	miles dr	i on														
33		les driven during t														
34	Was the	vehicle available			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use duri	ng off-duty hours?	,													
35	Was the	vehicle used prim														
	than 5%	owner or related	person?													
36	Is anoth	er vehicle available	e for personal us	e?												
		:	Section C—Que	stions for E	Employer	s Who	Provid	e Vehicl	es for L	lse by 1	Their E	mploye	es			
		questions to deter	-		on to com	pleting	Section	B for ve	hicles u	sed by 6	employe	es who	aren't			
		owners or related	•													T
37	-	maintain a written	policy statement	that prohibi	ts all pers	onal u	se of ve	ehicles, ir	ncluding	commut	ting, by				Yes	No
20	-	ployees?														X
38	•	maintain a written		•	•				•	•						x
20		es? See the instru														X
39 40	-	treat all use of veh provide more than														
+0	•	ne vehicles, and re						•								x
41		meet the requirem				demon	stration	use? Se	e instru	 tions						X
* '		your answer to 37														
Pa	art VI	Amortization				<sub>-</sub>	. JOHOIT L			. 5. 110100						
			•	(b)	)			(=)		(4		(6			<b>(6)</b>	
		(a) Description of costs		Date amo	ortization		Amortiz	(c) able amour	nt	(d Code s		Amorti	zation od or	Amortiza	(f) ation for this	s year
		· 		begi	ns	L						perce				
42	Amortiza	ation of costs that	begins during yo	ur 2020 tax	year (see	instru	ctions):									
43	Amortiza	ation of costs that	began before you	ur 2020 tax	year								43			
44	Total. A	dd amounts in col	umn (f). See the	instructions	for where	to rep	ort						44			

Total. Add amounts in column (f). See the instructions for where to report.

Year Ended: December 31, 2020 54-0959274

#### PEOPLE PLACES INC 1215 NORTH AUGUSTA STREET STAUNTON, VA 24401

#### Section 1.263(a)-1(f) De Minimis Safe Harbor Election

Under Regulation 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election to all qualifying property placed in service during the tax year.

8002 PEOPLE PLACES INC 54-0959274

FYE: 12/31/2020

# Federal Asset Report Form 990, Page 1

	Date		Bus Sec	Basis			
Asset Description	In Service	Cost	<u>%</u> 179 Bor	nus for Depr	PerConv Meth	<u>Prior</u>	Current
7-year GDS Property:							
394 SIGN - HARRISONBURG	9/30/20	9,028 9,028		9,028 9,028	•	$\frac{}{}$	1,290 1,290
	=	<u> </u>			<u> </u>		1,230
15-year GDS Property: 393 Land Improvements - Harrisonburg	9/30/20	333,385		333 385	15 HY 150DB	0	16,669
200 Edite Improvements Transcribing		333,385		333,385	-	0	16,669
Non-Residential Real Property: 395 3201 PEOPLES DR HARRISONBURG	9/30/20	608,329		608,329	39 MM S/L	0	4,549
	=	608,329		608,329	:	0	4,549
Prior MACRS:							
347 HVAC - CHARLOTTESVILLE 379 PYGMALION ROOF	5/16/12 3/31/16	7,613 7,500			39 MM S/L 39 MM S/L	1,488 729	196 192
380 DELL LAPTOP 381 PYGMALION FLOOR	4/05/16 7/27/16	3,043 3,835		X 1,522 X 1,918	5 MQ200DB	2,805 3,211	173 178
382 BOILER 1205 N AUGUSTA 383 FOUNDERS ROOM	10/18/16 10/22/16	15,383 6,093		X 7,691	15 MQ150DB 39 MM S/L	9,846 501	554 157
384 PARTITION WALL 385 SIDING 1002 E JEFFERSON	11/04/16 11/11/16	4,354 28,558		4,354	39 MM S/L 39 MM S/L	349 2,288	111 733
386 GUTTER GAURDS 387 LAPTOP	11/11/16 11/07/16 12/16/16	1,850	•	1,850	39 MM S/L	148	48
389 ADA BATHROOM UPGRADE	11/09/17	2,313 8,500		8,500	39 MM S/L	2,076 463	126 218
390 ADA RAMP AND MARKINGS	12/27/17	9,636 98,678	2	76,756	15 MQ150DB	9,636	2,686
	=				•		<u> </u>
Other Depreciation: 1 LAND	1/09/87	48,310		48,310	0 Land	0	0
2 LAND 3 LAND 1205 N. AUGUSTA	9/01/89 8/30/96	49,325 34,224		49,325 34,224	0 Land	0	0
4 BUILDING	1/09/87	82,966		82,966	30 MO S/L	82,966	0
5 IMPROVEMENTS 6 BUILDING IMPROVEMENTS	5/01/87 9/01/89	18,748 43,034		18,748 43,034	30 MO S/L	18,748 43,034	0
7 BUILDING 8 BASKETBALL GOAD	9/01/89 4/02/90	64,248 437			30 MO S/L 15 MO S/L	64,248 437	0
Sold/Scrapped: 1/01/2 9 INSTALL SEWER LINE		2,500		2,500	30 MO S/L	2,319	84
10 OFFICE IMPROVEMENTS 11 STORM WINDOWS	9/01/93 12/07/94	5,327 6,341		5,327	30 MO S/L 39 MO S/L	4,676 4,072	178 162
12 NEW STORM WINDOWS AND DOORS	8/21/95	3,983		3,983	40 MO S/L	2,423	100
13 BUILDING 1205 N AUGUSTA 14 IMPROVEMENTS TO 1205 N AUGUST	8/30/96 A 10/31/96	136,898 12,426			40 MO S/L 40 MO S/L	79,857 7,197	3,423 310
15 ROOF REPAIRS 16 PARKING LOT LIGHT	11/18/96 11/18/96	1,935 217			20 MO S/L 10 MO S/L	1,935 217	0
19 REWIRING DAHL HOUSE	3/15/01	3,610		3,610	15 MO S/L	3,610	0
20 WIRING AC UNITS 21 INSTALL AC IN DAHL HOUSE	5/18/01 7/23/01	1,507 10,100			15 MO S/L 15 MO S/L	1,507 10,100	$\begin{array}{c} 0 \\ 0 \end{array}$
22 INSTALL NEW CARPET	9/17/01	10,106		10,106	10 MO S/L	10,106	0
65 ITL SECURITY SYSTEM 67 CEILING FANS	5/05/87 6/02/87	1,500 352		1,500 352		1,500 352	$\begin{array}{c} 0 \\ 0 \end{array}$
73 DRAPERIES 74 OAK DESK	12/31/87 3/07/88	1,866 425		1,866 425	10 MO S/L 7 MO S/L	1,866 425	0
138 FURNITURE 1205 N AUGUSTA	10/31/96	6,566		6,566	7 MO S/L	6,566	0
147 BOOKCASE 149 CONFERENCE TABLE	8/27/97 3/03/99	356 675		356 675		356 675	$\begin{array}{c} 0 \\ 0 \end{array}$
150 13 STORAGE FILES	3/03/99	1,820		1,820	7 MO S/L	1,820	0
151 FILING CABINET AND FOLDING CHA 207 COMPUTER CAVLEING	1/04/01	970 1,662		970 1,662	5 MO S/L	970 1,662	$\begin{array}{c} 0 \\ 0 \end{array}$
213 DATA OUTLET 230 LAND - CHRLOTTESVILLE	5/21/01 4/28/95	424 89,123		424 89,123		424	0
230 LAND - CHRLOTTESVILLE 231 BUILDING - CHARLOTTESVILLE	4/28/95	152,129			40 MO S/L	93,813	3,803

# 8002 PEOPLE PLACES INC 54-0959274

FYE: 12/31/2020

# Federal Asset Report Form 990, Page 1

		Date		Bus	Sec	Basis				
<u>Asset</u>	Description	In Service		<u>%</u>	179 Bonus			Conv Meth	Prior	Current
	LAND - 922 E JEFFERSON ST CHARLO' BUILDING 922 E JEFFERSON	4/01/02 4/01/02	210,684 56,681			210,684 56,681		Land MO S/L	0 25,797	0 1,454
	BUILDING JAZZ E JEFTERSON BUILDING IMPROVEMENTS 922 E JEFT		48,306					MO S/L	21,986	1,238
238	ADDITIONAL COST OF REMODELING	4/01/02	76,203			76,203	39	MO S/L	34,682	1,954
239 244	PARKING LOT IMPROVEMENTS OFFICE FURNITURE	9/07/04 3/20/95	3,699 1,646			3,699 1,646		MO S/L MO S/L	3,699 1,646	$\begin{array}{c} 0 \\ 0 \end{array}$
	OAK DESK	4/11/95	540			540		MO S/L	540	0
	FILING CABINET, DESK & CHAIR	6/15/95	221			221	7	MO S/L	221	0
	FILING CABINET, DESK & CHAIR LOVESEAT	6/15/95 10/16/96	285 402			285 402		MO S/L MO S/L	285 402	$0 \\ 0$
	OFFICE FURNITURE	10/10/96	350			350		MO S/L	350	0
263	WINE HI-BACK RECLINER	10/21/01	344			344		MO S/L	344	0
264 274	FURNITURE NETWORK INSTALLATION	6/14/02 6/21/99	1,065 1,589			1,065 1,589		MO S/L MO S/L	1,065 1,589	$0 \\ 0$
319	AIR CONDITIONER	9/21/07	449			449		MO S/L	449	0
	DESK - TINA	1/18/07	353			353	7	MO S/L	353	0
323 324	DESK - TINA REFRIGERATOR	1/22/07 2/28/07	437 533			437 533		MO S/L MO S/L	437 533	$0 \\ 0$
325	Office Furniture-Desk & Chair	1/23/08	1,827			1,827		MO S/L	1,827	0
326	Sofa	9/05/08	700			700	7	MO S/L	700	0
327 328	2 Wood Desks Gas logs	9/08/08 10/23/08	1,390 421			1,390 421		MO S/L MO S/L	1,390 421	$0 \\ 0$
329		11/24/08	510					MO S/L	510	0
333	Network equipment	3/17/08	1,289			1,289	3	MO S/L	1,289	0
	Vehicle Land-Harrisonburg (Raw)	4/08/08 3/17/08	9,431 227,524			9,431 227,524		MO S/L Land	9,431 0	$0 \\ 0$
341	GUTTERING - 1205 BUILDING - STAUN		3,680					MO S/L	2,269	246
342	SNOW GUARDS - BUILDING - STAUNT	10/14/10	1,532			1,532	15	MO S/L	945	102
343	STUDY CARRELS - PYGMALION	8/10/10 12/07/11	2,077			2,077 1,993		MO S/L MO S/L	2,077	$\begin{array}{c} 0 \\ 0 \end{array}$
	LCD PROJECTOR CARPET	12/07/11	1,993 2,058					MO S/L MO S/L	1,993 983	138
350	CP C35 KONICA MINOLTA BIZHUB	1/24/12	1,919			1,919	5	MO S/L	1,919	0
351	C35 KONICA MINOLTA COPIER	4/13/12	1,919			1,919		MO S/L	1,919	0
	VINYL FLOORING 1215 N AUGUSTA DUCTWORK - PYGMALION	5/10/13 4/02/13	1,335 2,882					MO S/L MO S/L	593 499	89 74
355	HVAC - C'VILLE-1002 E JEFFERSON	5/15/13	8,803			8,803	39	MO S/L	1,505	226
	COMPUTERS-PYGMALION	5/28/13 5/28/13	1,951			1,951		MO S/L MO S/L	1,951	0
357 358	COMPUTERS-C'VILLE COMPUTERS-STAUNTON	5/28/13	2,754 4,590			2,754 4,590		MO S/L MO S/L	2,754 4,590	$0 \\ 0$
	BUILDING-1109 N AUGUSTA ST	1/01/15	147,432			147,432	39	MO S/L	18,902	3,780
	LAND-1107 N AUGUSTA STREET	6/26/13	30,197			30,197		Land	0 055	0 1,991
362 366	BUILDING IMPROVEMENTS-1107 N AU SERVERS	3/11/14	77,650 16,172			77,650 16,172		MO S/L MO S/L	9,955 16,172	1,991
367	PHONE SYSTEM	6/09/14	36,033			36,033	7	MO S/L	28,740	5,148
368	HVAC - CVILLE	6/13/14	8,673			8,673		MO S/L MO S/L	1,242	222 254
369 370	HEAT PUMP - PYGMALION XEROX - CVILLE	6/19/14 6/23/14	9,894 1,051			9,894 1,051	_	MO S/L MO S/L	1,395 1,051	0
371	CAMERA SYSTEM	11/28/14	3,098			3,098	7	MO S/L	2,250	443
372 373	PRINTER/SCAN/FAX	7/29/14	2,976			2,976		MO S/L	2,303	425
373 374	COMPUTERS (5) Snow Blower	9/05/14 10/13/15	3,188 1,199			3,188 1,199		MO S/L MO S/L	3,188 1,019	0 180
375	Riding Mower	10/13/15	1,498			1,498	5	MO S/L	1,273	225
376 377	Alienware Laptops (2) Air Conditioner Dahl House	2/02/15 4/22/15	3,090 7,970			3,090 7,970		MO S/L MO S/L	3,039 954	51 204
377 378	Replacement Windows	12/15/15	11,754			11,754		MO S/L MO S/L	1,231	301
388	2014 HYUNDAI SONATA	3/21/17	14,000			14,000	3	MO S/L	11,433	2,567
392	2017 TOYOTA SIENNA	12/31/19	24,264			24,264	5	MO S/L	0	4,853
	Total Other Depreciation		1,878,621			1,878,621			685,971	34,225
	Total ACRS and Other Deprec	iation	1,878,621		:	1,878,621			685,971	34,225
<u>Listed</u>	Property:									
361	2007 CHRYSLER SPORT VAN	4/18/13	7,600			7,600		MO S/L	7,600	0
363 365	2003 FORD VAN 2007 TOYOTA SIENNA CE VAN	6/21/07 5/15/07	10,032 23,198			10,032 23,198		HY 200DB HY 200DB	10,032 23,198	$\begin{array}{c} 0 \\ 0 \end{array}$
391	2015 HYUNDAI SONATA	11/08/18	15,500			15,500		MQ200DB	6,665	3,534
								-		•

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### Federal Asset Report Form 990, Page 1

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Asset	Description In	Date Service Cost	Bus Sec Basis  179 Bonus for Depr	Per Conv Meth Prior	Current
		56,330	56,330	47,495	3,534
	Grand Totals	2,984,371	2,962,449	767,006	62,953
	Less: Dispositions and Transfers	437	437	437	0
	Less: Start-up/Org Expense	0	0	0	0
	Net Grand Totals	2,983,934	2,962,012	766,569	62,953

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8002 PEOPLE PLACES INC

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# VA Asset Report Form 990, Page 1

Asset Description	Date In Service	Cost	Basis for Depr	VA Prior	VA Current	Federal Current	Difference Fed - VA
7-year GDS Property:	0/20/20	0.020	0.020	0	1 200	1 200	0
394 SIGN - HARRISONBURG	9/30/20 _	9,028	9,028 9,028	0	1,290 1,290	1,290 1,290	$\frac{}{}$
	=	7,020			1,270	1,270	
15-year GDS Property:							
393 Land Improvements - Harrisonburg	9/30/20	333,385	333,385	0	16,669	16,669	0
	_	333,385	333,385	0	16,669	16,669	0
Non-Residential Real Property:	9/30/20	609 220	609 220	0	4.540	4.540	0
395 3201 PEOPLES DR HARRISONBURG	9/30/20	608,329	608,329	0	4,549 4,549	4,549 4,549	$\frac{}{}$
	=	008,329			4,349	4,349	
Prior MACDS:							
<u>Prior MACRS:</u> 347 HVAC - CHARLOTTESVILLE	5/16/12	7,613	7,613	1,488	196	196	0
379 PYGMALION ROOF 380 DELL LAPTOP	3/31/16 4/05/16	7,500 3,043	7,500 3,043	729 2,567	192 346	192 173	0 -173
381 PYGMALION FLOOR	7/27/16	3,835	3,835	2,587	356	178	-178
382 BOILER 1205 N AUGUSTA 383 FOUNDERS ROOM	10/18/16 10/22/16	15,383 6,093	15,383 6,093	4,309 501	1,107 157	554 157	-553 0
384 PARTITION WALL	11/04/16	4,354	4,354	349	111	111	0
385 SIDING 1002 E JEFFERSON 386 GUTTER GAURDS	11/11/16 11/07/16	28,558 1,850	28,558 1,850	2,288 148	733 48	733 48	0
387 LAPTOP	12/16/16	2,313	2,313	1,838	253	126	-127
389 ADA BATHROOM UPGRADE 390 ADA RAMP AND MARKINGS	11/09/17 12/27/17	8,500 9,636	8,500 9,636	463 1,929	218 770	218 0	0 -770
		98,678	98,678	19,196	4,487	2,686	-1,801
	=						
Other Depreciation:							
1 LAND 2 LAND	1/09/87 9/01/89	48,310 49,325	48,310 49,325	0	0	0	0
3 LAND 1205 N. AUGUSTA	8/30/96	34,224	34,224	0	0	0	0
4 BUILDING 5 IMPROVEMENTS	1/09/87 5/01/87	82,966 18,748	82,966 18,748	82,966 18,748	0	0	0
6 BUILDING IMPROVEMENTS	9/01/89	43,034	43,034	43,034	0	0	0
7 BUILDING 8 BASKETBALL GOAD	9/01/89 4/02/90	64,248 437	64,248 437	64,248 437	0	0	0
Sold/Scrapped: 1/01/20					-	_	
9 INSTALL SEWER LINE 10 OFFICE IMPROVEMENTS	2/28/92 9/01/93	2,500 5,327	2,500 5,327	2,319 4,676	84 178	84 178	0
11 STORM WINDOWS	12/07/94	6,341	6,341	4,078	163	162	-1
12 NEW STORM WINDOWS AND DOORS 13 BUILDING 1205 N AUGUSTA	8/21/95 8/30/96	3,983 136,898	3,983 136,898	2,423 79,857	100 3,423	100 3,423	0
14 IMPROVEMENTS TO 1205 N AUGUSTA	A 10/31/96	12,426	12,426	7,197	310	310	0
15 ROOF REPAIRS 16 PARKING LOT LIGHT	11/18/96 11/18/96	1,935 217	1,935 217	1,935 217	$0 \\ 0$	0	0
19 REWIRING DAHL HOUSE	3/15/01	3,610	3,610	3,610	0	0	0
20 WIRING AC UNITS 21 INSTALL AC IN DAHL HOUSE	5/18/01 7/23/01	1,507 10,100	1,507 10,100	1,507 10,100	0	0	0
22 INSTALL NEW CARPET	9/17/01	10,106	10,106	10,106	0	0	0
65 ITL SECURITY SYSTEM 67 CEILING FANS	5/05/87 6/02/87	1,500 352	1,500 352	1,500 352	0	0	0
73 DRAPERIES	12/31/87	1,866	1,866	1,866	0	0	0
74 OAK DESK 138 FURNITURE 1205 N AUGUSTA	3/07/88 10/31/96	425 6,566	425 6,566	425 6,566	0	0	0 0
147 BOOKCASE	8/27/97	356	356	356	0	0	0
149 CONFERENCE TABLE 150 13 STORAGE FILES	3/03/99 3/03/99	675 1,820	675 1,820	675 1,820	0	0	0 0
151 FILING CABINET AND FOLDING CHA		970	970	970	0	0	0
207 COMPUTER CAVLEING 213 DATA OUTLET	1/04/01 5/21/01	1,662 424	1,662 424	1,662 424	0	0	$0 \\ 0$
230 LAND - CHRLOTTESVILLE 231 BUILDING - CHARLOTTESVILLE	4/28/95 4/28/95	89,123 152,129	89,123 152,129	93,813	0 3,803	0 3,803	0
231 DOILDING - CHARLOTTESVILLE	7/40/73	134,149	152,127	73,013	3,603	3,003	U

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Asset	Description	Date In Service	Cost	Basis for Depr	VA Prior	VA Current	Federal Current	Difference Fed - VA
	LAND - 922 E JEFFERSON ST CHARLO		210,684	210,684	0	0	0	0
236 237	BUILDING 922 E JEFFERSON BUILDING IMPROVEMENTS 922 E JEFI	4/01/02	56,681 48,306	56,681 48,306	25,797 21,986	1,454 1,238	1,454 1,238	0
238	ADDITIONAL COST OF REMODELING		76,203	76,203	34,682	1,238	1,236	0
239	PARKING LOT IMPROVEMENTS	9/07/04	3,699	3,699	3,699	0	0	0
244	OFFICE FURNITURE	3/20/95	1,646	1,646	1,646	0	0	0
	OAK DESK FILING CABINET, DESK & CHAIR	4/11/95 6/15/95	540 221	540 221	540 221	0	0	0
	FILING CABINET, DESK & CHAIR	6/15/95	285	285	285	ő	ő	ŏ
	LOVESEAT	10/16/96	402	402	402	0	0	0
257 263	OFFICE FURNITURE WINE HI-BACK RECLINER	10/24/96 10/21/01	350 344	350 344	350 344	0	0	0
	FURNITURE	6/14/02	1,065	1,065	1,065	0	0	0
274	NETWORK INSTALLATION	6/21/99	1,589	1,589	1,589	0	0	0
319	AIR CONDITIONER	9/21/07	449 353	449	449	0	0	0
322 323	DESK - TINA DESK - TINA	1/18/07 1/22/07	333 437	353 437	353 437	0	0	0
324	REFRIGERATOR	2/28/07	533	533	533	ő	0	0
325	Office Furniture-Desk & Chair	1/23/08	1,827	1,827	1,827	0	0	0
326 327	Sofa 2 Wood Desks	9/05/08 9/08/08	700 1,390	700 1,390	700 1,390	$0 \\ 0$	0	0
328	Gas logs	10/23/08	421	421	421	ő	0	ő
329	Range	11/24/08	510	510	510	0	0	0
333 335	Network equipment Vehicle	3/17/08 4/08/08	1,289 9,431	1,289 9,431	1,289 9,431	$0 \\ 0$	0	0
	Land-Harrisonburg (Raw)	3/17/08	227,524	227,524	9,431	0	0	0
341	GUTTERING - 1205 BUILDING - STAUN	10/14/10	3,680	3,680	2,269	246	246	0
342	SNOW GUARDS - BUILDING - STAUNT		1,532	1,532	945	102	102	0
343 345	STUDY CARRELS - PYGMALION LCD PROJECTOR	8/10/10 12/07/11	2,077 1,993	2,077 1,993	2,077 1,993	$0 \\ 0$	0	0
348	CARPET	11/14/12	2,058	2,058	983	138	138	ő
350	CP C35 KONICA MINOLTA BIZHUB	1/24/12	1,919	1,919	1,919	0	0	0
351 353	C35 KONICA MINOLTA COPIER VINYL FLOORING 1215 N AUGUSTA	4/13/12 5/10/13	1,919 1,335	1,919 1,335	1,919 593	0 89	0 89	0
	DUCTWORK - PYGMALION	4/02/13	2,882	2,882	499	74	74	0
	HVAC - C'VILLE-1002 E JEFFERSON	5/15/13	8,803	8,803	1,505	226	226	0
356	COMPUTERS-PYGMALION COMPUTERS-C'VILLE	5/28/13	1,951	1,951	1,951	0	0	0
357 358	COMPUTERS-STAUNTON	5/28/13 5/28/13	2,754 4,590	2,754 4,590	2,754 4,590	$0 \\ 0$	0	0
359	BUILDING-1109 N AUGUSTA ST	1/01/15	147,432	147,432	18,902	3,780	3,780	Ö
360	LAND-1107 N AUGUSTA STREET	6/26/13	30,197	30,197	0	0	0	0
362 366	BUILDING IMPROVEMENTS-1107 N AU SERVERS	1/01/15 3/11/14	77,650 16,172	77,650 16,172	9,955 16,172	1,991 0	1,991 0	0
367	PHONE SYSTEM	6/09/14	36,033	36,033	28,740	5,148	5,148	ő
368	HVAC - CVILLE	6/13/14	8,673	8,673	1,242	222	222	0
369 370	HEAT PUMP - PYGMALION XEROX - CVILLE	6/19/14 6/23/14	9,894 1,051	9,894 1,051	1,395 1,051	254 0	254 0	0
370	CAMERA SYSTEM	11/28/14	3,098	3,098	2,250	443	443	0
372	PRINTER/SCAN/FAX	7/29/14	2,976	2,976	2,303	425	425	0
373	COMPUTERS (5)	9/05/14	3,188	3,188	3,188	0	100	0
374 375	Snow Blower Riding Mower	10/13/15 10/13/15	1,199 1,498	1,199 1,498	1,019 1,273	180 225	180 225	0
376	Alienware Laptops (2)	2/02/15	3,090	3,090	3,039	51	51	ŏ
377	Air Conditioner Dahl House	4/22/15	7,970	7,970	954	204	204	0
378 388	Replacement Windows 2014 HYUNDAI SONATA	12/15/15 3/21/17	11,754 14,000	11,754 14,000	1,231 11,433	301 2,567	301 2,567	0
392	2017 TOYOTA SIENNA	12/31/19	24,264	24,264	11,433	4,853	4,853	0
	Total Other Depreciation		1,878,621	1,878,621	685,977	34,226	34,225	-1
	Total ACRS and Other Deprec	iation	1,878,621	1,878,621	685,977	34,226	34,225	1
	Property:	4/10/12	<b>5</b> 400	<b>7</b> 400	<b>7</b> 400	2	_	^
361 363	2007 CHRYSLER SPORT VAN 2003 FORD VAN	4/18/13 6/21/07	7,600 10,032	7,600 10,032	7,600 10,032	$0 \\ 0$	0	0
365	2003 FORD VAIN 2007 TOYOTA SIENNA CE VAN	5/15/07	23,198	23,198	23,198	0	0	0
391	2015 HYUNDAI SONATA	11/08/18	15,500	15,500	6,665	3,534	3,534	0

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# VA Asset Report Form 990, Page 1

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Asset	Description	Date In Service	Cost	Basis for Depr	VA Prior	VA Current	Federal Current	Difference Fed - VA
		=	56,330	56,330	47,495	3,534	3,534	0
	Grand Totals Less: Dispositions Less: Start-up/Org Expense		2,984,371 437 0	2,984,371 437 0	752,668 437 0	64,755 0 0	62,953 0 0	-1,802 0 0
	Net Grand Totals	_	2,983,934	2,983,934	752,231	64,755	62,953	-1,802

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# Bonus Depreciation Report Form 990, Page 1

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Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
380	DELL LAPTOP	4/05/16	3,043		0	0	1,521	1,522
381	PYGMALION FLOOR	7/27/16	3,835		0	0	1,917	1,918
382	BOILER 1205 N AUGUSTA	10/18/16	15,383		0	0	7,692	7,691
387	LAPTOP	12/16/16	2,313		0	0	1,156	1,157
390	ADA RAMP AND MARKINGS	12/27/17	9,636		0	0	9,636	0
394	SIGN - HARRISONBURG	9/30/20	9,028		0	0	0	9,028
		<b>Grand Total</b>	43,238		0	0	21,922	21,316

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# 8002 PEOPLE PLACES INC 54-0959274 Depreciation Adjustment Report **All Business Activities**

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AMT Adjustments/ AMT Form Unit Asset Description Tax Preferences There are no assets that meet the criteria of this report

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Asset	Description	Date In Service	Cost	Tax	AMT	
Prior N	IACRS:					
347 379 380 381 382 383 384 385 386 387 389 390 393 394 395	HVAC - CHARLOTTESVILLE PYGMALION ROOF DELL LAPTOP PYGMALION FLOOR BOILER 1205 N AUGUSTA FOUNDERS ROOM PARTITION WALL SIDING 1002 E JEFFERSON GUTTER GAURDS LAPTOP ADA BATHROOM UPGRADE ADA RAMP AND MARKINGS Land Improvements - Harrisonburg SIGN - HARRISONBURG 3201 PEOPLES DR HARRISONBURG	5/16/12 3/31/16 4/05/16 7/27/16 10/18/16 10/22/16 11/04/16 11/11/16 11/07/16 12/16/16 11/09/17 12/27/17 9/30/20 9/30/20 9/30/20	7,613 7,500 3,043 3,835 15,383 6,093 4,354 28,558 1,850 2,313 8,500 9,636 333,385 9,028 608,329 1,049,420	195 193 65 170 498 156 112 732 47 111 218 0 31,672 2,211 15,599 51,979	0 0 0 0 0 0 0 0 0 0 0 0 0	
Other	Depreciation:					
1 2 3 4 5 6 6 7 9 10 11 12 13 14 15 16 19 20 21 22 65 67 73 74 138 147 149 150 151 207 213 230 231 235 236 237 238 239 244 245 251 252 256 257 263 264 274	LAND LAND LAND LAND 1205 N. AUGUSTA BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS BUILDING INSTALL SEWER LINE OFFICE IMPROVEMENTS STORM WINDOWS NEW STORM WINDOWS AND DOORS BUILDING 1205 N AUGUSTA IMPROVEMENTS TO 1205 N AUGUSTA ROOF REPAIRS PARKING LOT LIGHT REWIRING DAHL HOUSE WIRING AC UNITS INSTALL AC IN DAHL HOUSE INSTALL NEW CARPET ITL SECURITY SYSTEM CEILING FANS DRAPERIES OAK DESK FURNITURE 1205 N AUGUSTA BOOKCASE CONFERENCE TABLE 13 STORAGE FILES FILING CABINET AND FOLDING CHAIRS COMPUTER CAVLEING DATA OUTLET LAND - CHRLOTTESVILLE BUILDING - CHARLOTTESVILLE BUILDING 922 E JEFFERSON BUILDING 1MPROVEMENTS 922 E JEFFERS ADDITIONAL COST OF REMODELING NEW PARKING LOT IMPROVEMENTS OFFICE FURNITURE OAK DESK FILING CABINET, DESK & CHAIR FILI	4/01/02 4/01/02	48,310 49,325 34,224 82,966 18,748 43,034 64,248 2,500 5,327 6,341 3,983 136,898 12,426 1,935 217 3,610 1,507 10,100 10,106 1,500 352 1,866 425 6,566 356 675 1,820 970 1,662 424 89,123 152,129 210,684 56,681 48,306 76,203 3,699 1,646 540 221 285 402 350 344 1,065 1,589	0 0 0 0 0 0 0 0 0 0 83 177 163 99 3,422 3111 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

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		D-t- I-			
Asset	Description	Date In Service	Cost	Tax	AMT
319	AIR CONDITIONER	9/21/07	449		
322	DESK - TINA	1/18/07	353	0	0
323	DESK - TINA	1/22/07	437	0	0
324	REFRIGERATOR	2/28/07	533	0	0
325	Office Furniture-Desk & Chair	1/23/08	1,827	0	0
326 327	Sofa 2 Wood Desks	9/05/08 9/08/08	700 1,390	0	$0 \\ 0$
327	Gas logs	10/23/08	421	0	0
329	Range	11/24/08	510	ő	ő
333	Network equipment	3/17/08	1,289	0	0
335	Vehicle	4/08/08	9,431	0	0
336	Land-Harrisonburg (Raw)	3/17/08	227,524	0	0
341	GUTTERING - 1205 BUILDING - STAUNTON		3,680	245	0
342 343	SNOW GUARDS - BUILDING - STAUNTON	10/14/10	1,532	102	$0 \\ 0$
343 345	STUDY CARRELS - PYGMALION LCD PROJECTOR	8/10/10 12/07/11	2,077 1,993	0	0
348	CARPET	11/14/12	2,058	137	0
350	CP C35 KONICA MINOLTA BIZHUB	1/24/12	1,919	0	Ö
351	C35 KONICA MINOLTA COPIER	4/13/12	1,919	0	0
353	VINYL FLOORING 1215 N AUGUSTA	5/10/13	1,335	89	0
354	DUCTWORK - PYGMALION	4/02/13	2,882	74	0
355	HVAC - C'VILLE-1002 E JEFFERSON	5/15/13	8,803	225	0
356 357	COMPUTERS-PYGMALION COMPUTERS-C'VILLE	5/28/13 5/28/13	1,951 2,754	0	0
358	COMPUTERS-C VILLE COMPUTERS-STAUNTON	5/28/13	4,590	0	0
359	BUILDING-1109 N AUGUSTA ST	1/01/15	147,432	3,780	ő
360	LAND-1107 N AUGUSTA STREET	6/26/13	30,197	0	Ö
362	BUILDING IMPROVEMENTS-1107 N AUGUS	1/01/15	77,650	1,991	0
366	SERVERS	3/11/14	16,172	0	0
367	PHONE SYSTEM	6/09/14	36,033	2,145	0
368	HVAC - CVILLE	6/13/14	8,673	222	0
369 370	HEAT PUMP - PYGMALION XEROX - CVILLE	6/19/14 6/23/14	9,894 1,051	254	$0 \\ 0$
370	CAMERA SYSTEM	11/28/14	3,098	405	0
372	PRINTER/SCAN/FAX	7/29/14	2,976	248	ő
373	COMPUTERS (5)	9/05/14	3,188	0	0
374	Snow Blower	10/13/15	1,199	0	0
375	Riding Mower	10/13/15	1,498	0	0
376	Alienware Laptops (2)	2/02/15	3,090	0	0
377	Air Conditioner Dahl House	4/22/15	7,970	204	0
378 388	Replacement Windows 2014 HYUNDAI SONATA	12/15/15 3/21/17	11,754 14,000	301	$0 \\ 0$
392	2017 TOYOTA SIENNA	12/31/19	24.264	4,853	0
U/2		12,01,19		27.979	0
	Total Other Depreciation		1,878,184	21,919	
	Total ACRS and Other Depreciation		1,878,184	27,979	0
	-				
Listed P	<u>Property:</u>				
361	2007 CHRYSLER SPORT VAN	4/18/13	7,600	0	0
363	2003 FORD VAN	6/21/07	10,032	Ö	Ö
365	2007 TOYOTA SIENNA CE VAN	5/15/07	23,198	0	0
391	2015 HYUNDAI SONATA	11/08/18	15,500	2,120	0
			56,330	2,120	0
			<u> </u>	·	
	Grand Totals		2,983,934	82,078	0
	GIMMA I VIMIO		2,,00,,00		
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VA Future Depreciation Report FYE: 12/31/21 Form 990, Page 1

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<u>Asset</u>		Date In Service	Cost	VA
Prior N	ACRS:			
347 379 380 381 382 383 384 385 386 387 389 390 393 394 395	HVAC - CHARLOTTESVILLE PYGMALION ROOF DELL LAPTOP PYGMALION FLOOR BOILER 1205 N AUGUSTA FOUNDERS ROOM PARTITION WALL SIDING 1002 E JEFFERSON GUTTER GAURDS LAPTOP ADA BATHROOM UPGRADE ADA RAMP AND MARKINGS Land Improvements - Harrisonburg SIGN - HARRISONBURG 3201 PEOPLES DR HARRISONBURG	5/16/12 3/31/16 4/05/16 7/27/16 10/18/16 10/22/16 11/04/16 11/11/16 11/07/16 12/16/16 11/09/17 12/27/17 9/30/20 9/30/20 9/30/20	7,613 7,500 3,043 3,835 15,383 6,093 4,354 28,558 1,850 2,313 8,500 9,636 333,385 9,028 608,329 1,049,420	195 193 130 340 997 156 112 732 47 222 218 694 31,672 2,211 15,599 53,518
<u>Other</u>	Depreciation:			
1 2 3 4 5 6 6 7 9 10 11 12 13 14 15 16 19 20 21 22 65 67 73 74 138 147 149 150 151 207 213 230 231 235 236 237 238 239 244 245 251 252 256 257 263 264 274	LAND LAND LAND 1205 N. AUGUSTA BUILDING IMPROVEMENTS BUILDING IMPROVEMENTS BUILDING INSTALL SEWER LINE OFFICE IMPROVEMENTS STORM WINDOWS NEW STORM WINDOWS AND DOORS BUILDING 1205 N AUGUSTA IMPROVEMENTS TO 1205 N AUGUSTA IMPROVEMENTS TO 1205 N AUGUSTA ROOF REPAIRS PARKING LOT LIGHT REWIRING DAHL HOUSE WIRING AC UNITS INSTALL AC IN DAHL HOUSE INSTALL NEW CARPET ITL SECURITY SYSTEM CEILING FANS DRAPERIES OAK DESK FURNITURE 1205 N AUGUSTA BOOKCASE CONFERENCE TABLE 13 STORAGE FILES FILING CABINET AND FOLDING CHAIRS COMPUTER CAVLEING DATA OUTLET LAND - CHRLOTTESVILLE BUILDING - CHARLOTTESVILLE LAND - 922 E JEFFERSON ST CHARLOTTES BUILDING IMPROVEMENTS 922 E JEFFERS ADDITIONAL COST OF REMODELING NEW PARKING LOT IMPROVEMENTS OFFICE FURNITURE OAK DESK FILING CABINET, DESK & CHAIR FILING CABINET	4/01/02 4/01/02	48,310 49,325 34,224 82,966 18,748 43,034 64,248 2,500 5,327 6,341 3,983 136,898 12,426 1,935 217 3,610 1,507 10,100 10,106 1,500 352 1,866 425 6,566 356 675 1,820 970 1,662 424 89,123 152,129 210,684 56,681 48,306 76,203 3,699 1,646 540 221 285 402 350 344 1,065 1,589	0 0 0 0 0 0 0 83 177 162 99 3,422 311 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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VA Future Depreciation Report FYE: 12/31/21 Form 990, Page 1

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FYE: 12/31/2020

Asset	Description	Date In Service	Cost	VA
319	AIR CONDITIONER	9/21/07	449	0
322	DESK - TINA	1/18/07	353	ő
323	DESK - TINA	1/22/07	437	0
324	REFRIGERATOR	2/28/07	533	0
325 326	Office Furniture-Desk & Chair Sofa	1/23/08 9/05/08	1,827 700	0
327	2 Wood Desks	9/03/08	1,390	0
328	Gas logs	10/23/08	421	0
329	Range	11/24/08	510	0
333	Network equipment Vehicle	3/17/08	1,289	0
335 336	Land-Harrisonburg (Raw)	4/08/08 3/17/08	9,431 227,524	0
341	GUTTERING - 1205 BUILDING - STAUNTON		3,680	245
342	SNOW GUARDS - BUILDING - STAUNTON	10/14/10	1,532	102
343	STUDY CARRELS - PYGMALION	8/10/10	2,077	0
345	LCD PROJECTOR	12/07/11	1,993	0
348 350	CARPET CP C35 KONICA MINOLTA BIZHUB	11/14/12 1/24/12	2,058 1,919	137 0
351	C35 KONICA MINOLTA COPIER	4/13/12	1,919	0
353	VINYL FLOORING 1215 N AUGUSTA	5/10/13	1,335	89
354	DUCTWORK - PYGMALION	4/02/13	2,882	74
355	HVAC - C'VILLE-1002 E JEFFERSON	5/15/13	8,803	225
356 357	COMPUTERS-PYGMALION	5/28/13	1,951 2,754	0
358	COMPUTERS-C'VILLE COMPUTERS-STAUNTON	5/28/13 5/28/13	2,734 4,590	0
359	BUILDING-1109 N AUGUSTA ST	1/01/15	147,432	3,780
360	LAND-1107 N AUGUSTA STREET	6/26/13	30,197	0
362	BUILDING IMPROVEMENTS-1107 N AUGUS	1/01/15	77,650	1,991
366	SERVERS PHONE GYGTEM	3/11/14	16,172	0
367 368	PHONE SYSTEM HVAC - CVILLE	6/09/14 6/13/14	36,033 8,673	2,145 222
369	HEAT PUMP - PYGMALION	6/19/14	9,894	254
370	XEROX - CVILLE	6/23/14	1,051	0
371	CAMERA SYSTEM	11/28/14	3,098	405
372	PRINTER/SCAN/FAX	7/29/14	2,976	248
373	COMPUTERS (5)	9/05/14	3,188	0
374 375	Snow Blower Riding Mower	10/13/15 10/13/15	1,199 1,498	0
376	Alienware Laptops (2)	2/02/15	3,090	ő
377	Air Conditioner Dahl House	4/22/15	7,970	204
378	Replacement Windows	12/15/15	11,754	301
388	2014 HYUNDAI SONATA	3/21/17	14,000	0
392	2017 TOYOTA SIENNA	12/31/19	24,264	4,853
	Total Other Depreciation		1,878,184	27,978
	Total ACRS and Other Depreciation		1,878,184	27,978
			,,	
Listed P	Property:			
361	2007 CHRYSLER SPORT VAN	4/18/13	7,600	0
363	2003 FORD VAN	6/21/07	10,032	ő
365	2007 TOYOTA SIENNA CE VAN	5/15/07	23,198	0
391	2015 HYUNDAI SONATA	11/08/18	15,500	2,120
			56,330	2,120
	Grand Totals		2,983,934	83,616

Form **990** 

#### Two Year Comparison Report

For calendar year 2020, or tax year beginning

ending

Name

Taxpayer Identification Number

2019 & 2020

E	PEOPLE PLACES INC				54-0	959274
			2019	2020		Differences
	1. Contributions, gifts, grants	1.	16,908	19	9,636	2,728
	2. Membership dues and assessments	2.				
	3. Government contributions and grants	3.				
n e	4. Program service revenue	4.	7,287,690	6,304	1,711	-982,979
⊆	5. Investment income	5.	60,247	40	6,618	-13,629
<b>&gt;</b>	6. Proceeds from tax exempt bonds	6.				
R e	7. Net gain or (loss) from sale of assets other than inventory	7.	27,635	9.	9,573	-18,062
	8. Net income or (loss) from fundraising events	8.				
	9. Net income or (loss) from gaming	9.				
	10. Net gain or (loss) on sales of inventory	10.				
	11. Other revenue	11.	1,087		241	-846
	12. Total revenue. Add lines 1 through 11	12.	7,393,567	6,380	779	-1,012,788
	13. Grants and similar amounts paid	13.				
	14. Benefits paid to or for members	14.				
S	<b>15.</b> Compensation of officers, directors, trustees, etc.	15.	154,865		5,134	269
s	16. Salaries, other compensation, and employee benefits	16.	3,660,252	3,639	9,841	-20,411
еп	17. Professional fundraising fees	17.				
α	18. Other professional fees	18.	25,829	2:	2,587	-3,242
ш	19. Occupancy, rent, utilities, and maintenance	19.	217,076	200	5,960	-10,116
	20. Depreciation and Depletion	20.	47,703		5,205	17,502
	21. Other expenses	21.	2,521,284	2,102	2,077	-419,207
	22. Total expenses. Add lines 13 through 21	22.	6,627,009	6,191	L,804	-435,205
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	766,558	188	3 <b>,</b> 975	-577 <b>,</b> 583
	24. Total exempt revenue	24.	7,393,567	6,380	779	-1,012,788
	25. Total unrelated revenue	25.				
<u>i</u>	26. Total excludable revenue	26.	7,376,659		L,143	-1,015,516
Information	27. Total assets	27.	8,130,273		390	339,117
for	<b>28.</b> Total liabilities	28.	501,534		5,481	-16,053
_	29. Retained earnings	29.	7,628,739	7,983	3,909	355,170
the	30. Number of voting members of governing body	30.	5	5		
ō	31. Number of independent voting members of governing body	31.	5	5		
	32. Number of employees	32.	109	98		
	33. Number of volunteers	33.	5	5		

Form <b>990</b>	Tax Return History		2020
Name	PEOPLE PLACES INC	Employer Id	lentification Number 59274

_	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants	20,042	12,657	19,611	16,908	19,636	
Membership dues						
Program service revenue _	7,030,750	6,635,752	7,269,042	7,287,690	6,304,711	
Capital gain or loss	-85	191,561		27,635	9,573	
Investment income		38,510	41,147	60,247	46,618	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	860	11,705	258	1,087	241	
Total revenue	7,102,320	6,890,185	7,330,058	7,393,567	6,380,779	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	569,097	234,432	116,456	154,865	155,134	
Other compensation	3,454,620	3,852,054	3,943,476	3,660,252	3,639,841	
Professional fees			29,666	25,829	22,587	
Occupancy costs	150,142	242,845	251,992	217,076	206,960	
Depreciation and depletion	47,989	49,142	48,390	47,703	65,205	
Other expenses	2,531,763	2,303,647	2,378,413	2,521,284	2,102,077	
Total expenses	6,753,611	6,682,120	6,768,393	6,627,009	6,191,804	
Excess or (Deficit)	348,709	208,065	561,665	766,558	188,975	
_						
Total exempt revenue	7,102,320	6,890,185	7,330,058	7,393,567	6,380,779	
Total unrelated revenue						
Total excludable revenue	7,082,278	6,877,528	7,310,447	7,376,659	6,361,143	·
Total Assets	6,416,623	6,686,354	7,094,503	8,130,273	8,469,390	
Total Liabilities	452,417	531,776	496,556	501,534	485,481	
Net Fund Balances	5,964,206	6,154,578	6,597,947	7,628,739	7,983,909	

54-0959274

FYE: 12/31/2020

### **Federal Statements**

4/26/2021 5:25 PM

Description						
	 Amount	Unrelated Business	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
INTEREST						
	\$ 1,756		14			
TOTAL	\$ 1,756					

#### **Taxable Dividends from Securities**

Description						
	 Amount	Unrelated Business		Postal Code	Acquired after 6/30/75	US Obs (\$ or %)
DIVIDENDS	\$ 44,862		14			
TOTAL	\$ 44,862					

54-0959274

### **Federal Statements**

4/26/2021 5:25 PM

FYE: 12/31/2020

#### Form 990, Part IX, Line 24e - All Other Expenses

Description	E	Total xpenses	Program Service		Management & General		Fund Raising	
OTHER EXPENSES COMMUNICATION EXP. BAD DEBT EXPENSE	\$	57,659 48,478 1,023	\$	7,007 21,554 1,023	\$	50,652 26,924	\$	
TOTAL	\$	107,160	\$	29,584	\$	77,576	\$	0

8002 PEOPLE PLACES INC 54-0959274 FYE: 12/31/2020	Federal Statements	4/26/2021 5:25 PM
	Schedule A, Part III, Line 1(e)	
	Description	Amount
CONTRIBUTIONS		\$19,636
TOTAL		\$19,636
	Schedule A, Part III, Line 2(e)	
	Description	Amount
GOVERNMENT FEE		\$ 6,304,711
MISCELLANEOUS INCOME TOTAL		<u>241</u> \$ 6,304,952
		<u> </u>
	Schedule A, Part III, Line 10a(e)	
	Description	Amount
INTEREST DIVIDENDS		\$ 1,756 44,862
TOTAL		\$ 46,618