Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

A	For the 2	021 calend	dar year, or tax year beginning	01/01/2021	and ending		12/31/2	2021				
В	Check if ap	oplicable:	C Name of organization AFTER M	IILITARY SERVICE				D Emplo	oyer identification number			
	Address ch	nange	Doing business as CAMP SHIE	LD					82-2280328			
	Name char	nge	Number and street (or P.O. box if	mail is not delivered to street addre	ess)	Room	n/suite	E Teleph	none number			
	Initial retur	n	935 Eldridge Rd Ste 1009						832-671-8401			
	Final return	/terminated	erminated City or town, state or province, country, and ZIP or foreign postal code									
	Amended i	return	Sugarland, TX 77478					G Gross receipts \$ 219,439				
	Application	n pending	F Name and address of principal offi	cer: Maggie Peterson			H(a) Is this a gro	oup return fo	or subordinates? Yes Vo			
			3008 Commerce St, Houston,	TX 77003			H(b) Are all su	ubordinat	es included? Tyes No			
ı	Tax-exemp	ot status:	✓ 501(c)(3)) ◀ (insert no.) 4947(a)(1) or 527	,	If "No," attach	n a list. Se	ee instructions.			
J	Website:	www.ca	ampshield.org	·			H(c) Group ex	emption	number ▶			
K	Form of org	ganization:	Corporation Trust Associate	tion ✓ Other ► LLC	L Year of for	mation	2017	M State	of legal domicile: TX			
Р	art I	Summa	ry									
	1 E	Briefly des	cribe the organization's missi	on or most significant activ	ities: Cam	p Shie	eld is a divis	ional di	oa of After Military			
Se		Service (Al	MS), a 501(c)3 organization tha	t was founded in 2017. AMS	strives to s	uppor	t the person	al and p	orofessional			
Governance	_(Continued	on Schedule O, Statement 1)									
Veri	2 0	Check this	box ► ☐ if the organization	discontinued its operations	or dispose	ed of	more than 2	25% of	its net assets.			
Ĝ	3 N	lumber of	voting members of the gove	rning body (Part VI, line 1a)				3	4			
∞ ∞	4 N	lumber of	independent voting member	s of the governing body (Pa	ırt VI, line 1	lb) .		4	4			
Ę.	5 T	otal numb	per of individuals employed in	n calendar year 2021 (Part V	', line 2a)			5	0			
Activities &	1		per of volunteers (estimate if r	= ·				6	8			
Ā	7a T	otal unrel	ated business revenue from F	Part VIII, column (C), line 12				7a	0			
	b N	let unrelat	ed business taxable income	from Form 990-T, Part I, lin	e 11			7b	0			
		Prior Ye							Current Year			
Revenue	1		ons and grants (Part VIII, line		26,957	219,438						
	1	Program service revenue (Part VIII, line 2g)							0			
₹		Investment income (Part VIII, column (A), lines 3, 4, and 7d)							1			
_			nue (Part VIII, column (A), line			0						
			ue-add lines 8 through 11 (m					26,962	219,439			
			l similar amounts paid (Part I)						0			
	1		aid to or for members (Part IX			0						
es	1			er compensation, employee benefits (Part IX, column (A), lines 5-10)								
ens	1		al fundraising fees (Part IX, co						0			
Expenses	1		aising expenses (Part IX, colu		0							
ш			enses (Part IX, column (A), line		17,833	85,296						
		-	nses. Add lines 13–17 (must		-			17,833	85,296			
		Revenue le	ess expenses. Subtract line 1	8 from line 12				9,129	134,143			
Net Assets or Fund Balances			(5			Beg	inning of Curre		End of Year			
sse	20 T		s (Part X, line 16)					9,688	157,371			
let A	21 T		ties (Part X, line 26)			-		0	0			
_	22 N art II		or fund balances. Subtract li	ne 21 from line 20	<u> </u>			9,688	157,371			
			re Block	industrial industrial and	adulas and a	tatama	mta and to the	boot of	my knowledge and heliaf it is			
			, I declare that I have examined this r e. Declaration of preparer (other than						Try knowledge and belief, it is			
		<u> </u>										
Sig	an	Signatu	ure of officer				Date					
	ere			0			Date					
			jie Peterson, President and CE r print name and title	U								
_		,	preparer's name	Preparer's signature		Date		Cha-I. 「	if PTIN			
Pa		1		pa. o. o orginataro		2410		Check [self-emp	VID. (ad			
	eparer	Jessica Firm's nan					Eirm'o	EIN ►	P02524929			
Us	e Only		ress ► 30111 S Lake Falls Ln,	Spring TY 77296			Phone		832-689-5044			
Ma	v the IRS	-	this return with the preparer s	·	ons		FIIONE	i IIO.	832-889-3044 Ves No			

Part	· · · · · · · · · · · · · · · · · · ·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Camp Shield is a divisional dba of After Military Service (AMS), a 501(c)3 organization that was founded in 2017. AMS strives to support the personal and professional success of Veterans and their families by increasing resiliency, life satisfaction and
	empowering our nation's military families. Camp Shield's mission is to empower Women Veterans - emotionally, socially, and
	(Continued on Schedule O, Statement 2)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 61,006 including grants of \$) (Revenue \$ 0)
	Camp Shield's SHE Thrives Retreats provide Women Veterans with a multi-day retreat, held at an off-site facility. The retreats
	focus on our mission of empowering women Veterans through emotional strength, social unity, and physical perseverance. By
	allowing a Veteran's children to attend the retreat, we can provide programming specific to family healing and recovery. Our
	retreat model is easily updated and modified to provide the latest information and healing practices, including traditional therapies
	and holistic health approaches. We have a clinical psychologist in attendance to facilitate some of the workshops and to be there
	should one of the women or children in attendance need to talk with a licensed therapist. In 2021 we had two retreats. Each of
	those retreats had 20 women and 10 of their children in attendance.
4b	(Code:) (Expenses \$
	Camp Shield's SHE Thrives Workshops provide Women Veterans with the knowledge, tools, and experiences to achieve and
	maintain emotional strength, social unity, and physical perseverance. These workshops are two to six-hour long learning sessions
	which can be completed within a single day or over several weeks. Camp Shield will strive to build strategic partnerships with other organizations so we can offer SHE Thrives Workshops on a larger scale. A few examples of these workshops may include:
	Who am I now?, Financial Fitness, and Mind-Body Wellness. Other workshops will cover leadership training, scuba diving, hiking,
	fishing/hunting, women's self-defense, and firearm education/certification. Workshops are currently offered monthly with a licensed
	clinician in attendance or on-call. Childcare is provided, if needed. In 2021 we had 12 workshops
4 -	(Code:) (Expenses \$ 2.500 including grants of \$) (Revenue \$ 0)
4c	(
	Camp Shield's SHE Thrives Mastermind Book Clubs provide Women Veterans the opportunity to explore 'personal/post traumatic growth' focused books with their peers. These facilitated, in-depth conversations, are led by qualified volunteers. Participants are
	encouraged to give honest feedback, opinions, and to create actionable items that they may incorporate into their lives. In 2021 we
	had 2 book clubs that served 30 women veterans.
	Tida E Book Glabs (IIII 30) You do Wollion You drie.
A al	Other program convices (Departies on Schodule O.) See Set et et a. C. Statement 2
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 3 (Expenses \$ 4,500 including grants of \$ 0) (Revenue \$ 0)
40	(Expenses \$ 4,500 including grants of \$ 0) (Hevenue \$ 0)

D IV	Checklist of Required Schedules
Part IV	Checklist of Regulred Schedules
Laren	Oncomic of Hoganica Concadios

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		~
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		_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		·
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10		v
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		~
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		~
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e		<i>v</i>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		· ·
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		·
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
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		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		_
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		~
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		~
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		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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	20b 21		<i>-</i>
				<u> </u>

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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 benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		~
	conservation contributions? If "Yes," complete Schedule M	30		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	\ \	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. [
	· · · · · · · · · · · · · · · · · · ·		Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1		
С	reportable gaming (gambling) with backup withholding rules for reportable payments to vendors and	10	.,	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
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)?	4a		~
b	If "Yes," enter the name of the foreign country ▶			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		/
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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?	6-		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	J.J		
a	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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	0		
9	Sponsoring organizations maintaining donor advised funds.	8		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Page 5

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. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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 committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 V 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b ~ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a V b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► TX 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Upon request Other (explain on Schedule O) ✓ Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 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 records Maggie Peterson, (832)671-8401

Part VI

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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if fleither the organization flor	i aily leiale	u oig	ailiz	auc	лιс	ompe	11130	ited arry currerit	onicer, director,	oi iiusiee.
				(C)					
(A) Name and title	(B) Average hours	ours (do not check more than one box, unless person is both an officer and a director/trustee)					n an	Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
Maggie Peterson	50.00									
President and CEO	0.00			~				12,000	0	0
Zoe Watkins Director of Outreach	10.00 0.00	_						5,456	0	0
Destine Mack	1.00									
Board Director	0.00	~						0	0	0
Carmen Stein	2.00									
Board Director	0.00	~						0	0	0
Angela Dickson	4.00									
Board Director	0.00	~						0	0	0
Melissa Smith	2.00									
Chairman of the Board	0.00			~				0	0	0
		-								

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
	(A) Name and title	(B) Average hours per week	box,	unles	Pos neck ss pe d a d	rson	e than of is both or/trus	n an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		organizations (W-2/ 1099-MISC/ 1099-NEC)	
1b	Subtotal			٠.				>	17,456	0	0
c	Total from continuation sheets to Part	•						•			
d	Total (add lines 1b and 1c)							<u>2) W</u>	17,456	0 e than \$100 000	_
_	reportable compensation from the organi							٠,	0	σ απαπτ φ ποσ,σσο	
3	Did the organization list any former of	officer dire	ector	tru	istee	e k	ev e	mpl	lovee or highes	st compensated	Yes No
	employee on line 1a? If "Yes," complete s										3 1
4	For any individual listed on line 1a, is the organization and related organizations individual										
5	Did any person listed on line 1a receive of for services rendered to the organization'										
Secti	on B. Independent Contractors		- 1						,		_ J V
1	Complete this table for your five high compensation from the organization. Report	nest compen	ensation	ed n fo	inde r the	epe	ndent lenda	cc r ye	ontractors that rear ending with or	received more within the organ	than \$100,000 of nization's tax year.
	(A) Name and business add	lress							(B) Description of serv	vices	(C) Compensation
None											
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abov	e) who	

Page 8

Part VIII Statement of Revenue

		Check if Schedule O contains a response or	r note to an	y line in this Pa	rt VIII....		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b	0				
عَ کِ	С	Fundraising events 1c	0				
rs,	d	Related organizations 1d	0				
ਲੂ ਵੂ∣	е	Government grants (contributions) 1e	0				
ns, Sir	f	All other contributions, gifts, grants,					
e ii		and similar amounts not included above 1f	219,438				
혈된	g	Noncash contributions included in					
<u>ام</u> ق		lines 1a-1f 1g \$	126,000				
ნ გ	h	Total. Add lines 1a–1f	▶	219,438			
_		Bus	siness Code				
<u>8</u>	2a						
e e	b						
en S	С						
gram Ser Revenue	d						
Program Service Revenue	е						
<u>ت</u> ا	f	All other program service revenue					
	g	Total. Add lines 2a–2f	▶	0			
	3	Investment income (including dividends, int					
	_	other similar amounts)		1	1	0	0
	4	Income from investment of tax-exempt bond p	roceeds	0	0	0	0
	5	Royalties	Paragnal	0	0	0	0
	C -	,	i) Personal				
	6a	Gross rents 6a 0	0				
	b	Less: rental expenses 6b 0 Rental income or (loss) 6c 0	0				
	c d	Not worth in a read on (loss)	0	0	0	0	0
	7a		(ii) Other	0	0	0	0
	1 a	sales of assets	(.,, 5				
		other than inventory 7a	0				
o l	b	Less: cost or other basis					
Revenue		and sales expenses . 7b	0				
e e	С	Gain or (loss) 7c 0	0				
	d	Net gain or (loss)		0	0	0	0
Other	8a	Gross income from fundraising					
ŏ∣		events (not including \$ 0					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	0				
	b	Less: direct expenses 8b	0				
	С	Net income or (loss) from fundraising events	▶	0		0	0
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a	0				
		Less: direct expenses 9b	0				
		Net income or (loss) from gaming activities .	🕨	0	0	0	0
	10a	Gross sales of inventory, less					
	_	returns and allowances 10a	0				
		Less: cost of goods sold 10b	0				
	С	Net income or (loss) from sales of inventory .		0	0	0	0
Sno	44	Bus	siness Code				
Miscellaneous Revenue	11a						
	b						
scellaneo Revenue	C C	All other revenue					
Ξ̈́	d e	All other revenue	•	0			
	12	Total revenue. See instructions	· · ·	219.439	1	0	0
			1	417,4.17		U	U

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	Check if Schedule O contains a response		HILLIS FAIL IA .		<u>v</u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	0	0		
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		_		
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (nonemployees):				
a	Management	0	0	0	0
b	Legal	0	0	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
g	(A), amount, list line 11g expenses on Schedule O.)	0	0	0	0
12	Advertising and promotion	16	0	16	0
13	Office expenses	1,370	0	1,370	0
14	Information technology	0	0	0	0
15 16	Royalties	2,370	0	0 2,370	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	0	0	0	0
19 20	Conferences, conventions, and meetings . Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	935	0	935	0
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	Programming	73,306	73,306	0	0
b c					
d					
е	All other expenses	7,299	0	7,299	0
25	Total functional expenses. Add lines 1 through 24e	85,296	73,306	11,990	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 ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

1 Cash—non-interest-bearing 9,688 1 16,371			Check if Schedule O contains a response or note to any line in this Pa	rt X		
Pledges and grants receivable, net Pledges and grants receivable, net Accounts receivable, net Danis 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 Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Controlled entity or family member of any of these persons Description of the description of the description of the persons of the p						
Pledges and grants receivable, net		1	Cash—non-interest-bearing	9,688	1	16,371
Accounts receivable, net 0 4 141,000		2	Savings and temporary cash investments	0	2	0
Accounts receivable, net		3	Pledges and grants receivable, net	0	3	0
Sequence		4		0	4	141,000
Cans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		5	trustee, key employee, creator or founder, substantial contributor, or 35%			
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . 0 6 0 7 7 0 0 8 0 7 7 0 0 8 0 9 9 0 0 0 10 0 0 0 0 0 0 0 0 0 0 0 0				0	5	0
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 0 0 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		6		0	6	0
10a	ts	7	Notes and loans receivable, net	0	7	0
10a	Se	8	Inventories for sale or use	0	8	0
basis. Complete Part VI of Schedule D . 10a 0 10c b Less: accumulated depreciation . 10b 0 10c 11 Investments—publicly traded securities . 0 11	Ä	9	Prepaid expenses and deferred charges	0	9	0
11 Investments – publicly traded securities 0 11 00 12 00 12 00 13 10 13 10 14 15 10 14 15 16 15 16 15 16 16 16		10a				
12		b	Less: accumulated depreciation 10b	0	10c	
13		11	Investments—publicly traded securities	0	11	0
14 Intangible assets 0 14 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 15 0 0 17 0 0 0 17 0 0 0 18 0 0 0 18 0 0 0 18 0 0 0 0 0 0 0 0 0		12	Investments—other securities. See Part IV, line 11	0	12	0
15 Other assets. See Part IV, line 11		13	Investments—program-related. See Part IV, line 11	0	13	0
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33)		14	Intangible assets	0	14	0
17		15		0	15	0
18 Grants payable 0 18 0 0 19 0 0 0 20 0 19 0 0 0 20 0 0 20 0 0		16	Total assets. Add lines 1 through 15 (must equal line 33)	9,688	16	157,371
19 Deferred revenue		17	Accounts payable and accrued expenses	0	17	0
20 Tax-exempt bond liabilities		18	Grants payable	0	18	0
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19	Deferred revenue	0	19	0
22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		20	Tax-exempt bond liabilities	0	20	0
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Unsecured notes and loans payable to unrelated third parties	lities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
Unsecured notes and loans payable to unrelated third parties	abi		controlled entity or family member of any of these persons	0	22	0
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties	0	24	0
Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines 17-24). Complete Part X			
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Organization or capital surplus, or land, building, or equipment fund Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Organizations that follow FASB ASC 958, check here and complete lines 27 Zeronical Stock or trust principal, or current funds Organizations that follow FASB ASC 958, check here and complete lines 29 through 33. Zeronical Stock or trust principal, or current funds Organizations that follow FASB ASC 958, check here and complete lines 29 through 33. Zeronical Stock or trust principal, or current funds Organizations Organizations that follow FASB ASC 958, check here and complete lines 29 through 33. Zeronical Stock or trust principal, or current funds Organizations Organization			of Schedule D	0	25	
and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Accumulated income, or other funds 9,688 157,371		26	Total liabilities. Add lines 17 through 25	0	26	0
27 Net assets without donor restrictions 28 28 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here ▶ ✓ and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 0 29 0 0 30 Paid-in or capital surplus, or land, building, or equipment fund 0 30 0 0 31 Retained earnings, endowment, accumulated income, or other funds 9,688 31 157,371 32 Total net assets or fund balances 9,688 32 157,371 33 Total liabilities and net assets/fund balances 9,688 33 157,371	seou					
Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	<u>la</u>	27	Net assets without donor restrictions		27	
Organizations that do not follow FASB ASC 958, check here ▶ ✓ and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	Ba				28	
Capital stock or trust principal, or current funds	Fund		Organizations that do not follow FASB ASC 958, check here ▶ ✓			
Paid-in or capital surplus, or land, building, or equipment fund	ō	29		0	29	^
31 Retained earnings, endowment, accumulated income, or other funds)ts					
32 Total liabilities and net assets/fund balances	SS					
2 33 Total liabilities and net assets/fund balances	τA					
	Se					

Part	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)			21	9,439
2	Total expenses (must equal Part IX, column (A), line 25)			8	5,296
3	Revenue less expenses. Subtract line 2 from line 1			13	4,143
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4			•	9,688
5	Net unrealized gains (losses) on investments				0
6	Donated services and use of facilities				0
7	Investment expenses				0
8	Prior period adjustments				0
9	Other changes in net assets or fund balances (explain on Schedule O)			13	3,540
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))			15	7,371
Part	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: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain	<u></u>			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 7	2a	~	
	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?	. [7	2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	n a 📗			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	· [:	2c		~
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	on			
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		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u>. </u> ;	3b	200	

Form **990** (2021)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the la

Name of the organization

	ER MILITARY SERVICE					82-22	
	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.						
	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)						
1	A church, convention of church					0(b)(1)(A)(i).	
2	A school described in section		,		•	I\	
3	☐ A hospital or a cooperative hos ☐ A medical research organizatio		•			, , , , ,	(iii) Entartha
4	hospital's name, city, and state		onjunction with a nosp	Jilai desc	nbea in s	section 170(b)(1)(A)	(III). Enter the
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp	he benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6	A federal, state, or local govern	•			٠,		
7	An organization that normally described in section 170(b)(1)			port from	ı a gover	nmental unit or from	n the general public
8	A community trust described in			,			
9	An agricultural research organior university or a non-land-granuniversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investment acquired by the organization at	to its exempt fur income and uni	nctions, subject to ce related business taxal	rtain exco ole incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 ¹ / ₃ % of its
11	An organization organized and	operated exclus	sively to test for public	c safety.	See sect i	ion 509(a)(4).	
12	An organization organized and one or more publicly supported the box on lines 12a through 12	organizations d	escribed in section 5	09(a)(1) o	r section	509(a)(2). See secti	i on 509(a)(3). Check
а	☐ Type I. A supporting organithe supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	Type II. A supporting organ control or management of to organization(s). You must o	he supporting o	rganization vested in	the same			
С	Type III functionally integrits supported organization(s						ally integrated with,
d	Type III non-functionally in that is not functionally integrequirement (see instruction	rated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е	Check this box if the organ functionally integrated, or T						e II, Type III
f	Enter the number of supported of						
g	Provide the following information		orted organization(s).			1	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total	1						

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ **(b)** 2018 (c) 2019 (d) 2020 (a) 2017 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 0 <u>5</u>,811 26,957 10,526 82,037 125,331 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 0 5,811 10,526 26,957 82.037 125,331 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 48,946 **Public support.** Subtract line 5 from line 4 76,385 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 7 Amounts from line 4 0 82,037 5,811 10,526 26,957 125,331 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 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.) **Total support.** Add lines 7 through 10 11 125,337 Gross receipts from related activities, etc. (see instructions) 12 125,337 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage % 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) Public support percentage from 2020 Schedule A, Part II, line 14 15 % 331/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test-2020. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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 falls to quality	under the te	sts listed bei	ow, piease co	implete Fart	11.)	
	on A. Public Support		1				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ū	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ı a	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						
_	· · · · · · · · · · · · · · ·						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
01:	line 6.)						
	on B. Total Support	/) 0047	# N 0040	() 0040	(1) 0000	() 0004	(n =
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a section	n 501(c)(3)
	organization, check this box and stop her	·е					🕨 🗆
Secti	on C. Computation of Public Suppor	t Percentag	ie				
15	Public support percentage for 2021 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2020 Sch		•			16	%
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2021 (I	ine 10c, colur	mn (f), divided b	oy line 13, colu	mn (f))	17	%
18	Investment income percentage from 2020			-		18	%
19a	331/3% support tests-2021. If the organi					ore than 331/3	
	17 is not more than 331/3%, check this box a						
b	331/3% support tests—2020. If the organize	_	_	-		_	
-	line 18 is not more than 33 ¹ / ₃ %, check this b						
20	Private foundation If the organization did	_	=	*	-	-	_

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

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

Schedule A (Form 990 or 990-EZ) 2021

Part	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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in 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		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in 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		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on 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		
Sacti	on E. Type III Functionally Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	otions	-1
a b c	 ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. 			
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.	2 a		
b	Did the activities described on 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 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below</i> . 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? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3h		

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in 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		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-functional		ntegrated Type III suppo	orting organization
,	(see instructions).	any I	megrated Type III suppo	nung organization

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

Part VI

	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A,	Part II, Line 5(f) - Kimberly Rawson - \$5000 United Way of Greater Houston - \$9250 Easter Seals of Greater Houston - \$34696

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE 0 (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

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

Name of the organization	Employer identification number
AFTER MILITARY SERVICE	82-2280328
Form 990, Part VI, Section A, Line 2 - Maggie Peterson - President and CEO is the mother of Destinie Mack	- Board of Director
Form 990, Part VI, Section B, Line 11b - Maggie Peterson - President and CEO reviewed all of the informati	on before submitting to the
Board of Directors for final approval.	
Form 990, Part VI, Section C, Line 19 - All documents are available by request. 990's are listed on Guidesta	ar.org every year.
Form 990, Part IX, Line 11g - Bank Charges - \$59 Charitable Contributions - \$927 Dues and Subscriptions	- \$1389 Legal and Professional
Fees - \$102 PayPal Fees - \$500 Postage - \$119 Training - \$4204	
Form 990, Part XI, Line 9 - Equity Balance	
	·

Schedule O, Statement 1 AFTER MILITARY SERVICE

Form: **Form 990 (2021)** EIN: **82-2280328**

Page: 1 Part I, Line 1

Activity Or Mission Description

Description

success of Veterans and their families by increasing resiliency, life satisfaction and empowering our nation's military families. Camp Shield's mission is to empower Women Veterans - emotionally, socially, and physically, to ensure she thrives after military service. Camp Shield's vision is to reduce the risk of Women Veteran's homelessness, depression, and suicide by providing a secure and comfortable environment for Veterans and their children to heal and grow. To achieve this vision, Camp Shield provides a series of SHE Thrives workshops, mastermind book clubs, peer-to-peer support groups, retreats, and resource referral services. We also collaborate with many other Veteran Service Organizations to partner with and refer our veterans to as needed.

Schedule O, Statement 2 AFTER MILITARY SERVICE

Form: Form 990 (2021)

Page: 2

Patt III, Line 1

Page: 2

Mission Description

Description

physically, to ensure she thrives after military service. Camp Shield's vision is to reduce the risk of Women Veteran's homelessness, depression, and suicide by providing a secure and comfortable environment for Veterans and their children to heal and grow. To achieve this vision, Camp Shield provides a series of SHE Thrives workshops, mastermind book clubs, peer-to-peer support groups, retreats, and resource referral services. We also collaborate with many other Veteran Service Organizations to partner with and refer our veterans to as needed.

Schedule O, Statement 3 AFTER MILITARY SERVICE

Form: Form 990 (2021)

Page: 2
Other Program Services Accomplishments

EIN: **82-2280328**Part III, Line 4d

Activity Code	Description	Expense	Grants	Revenue
	Camp Shield's SHE Thrives Peer Support Groups provide women Veterans with an open, safe, and secure environment to connect with and earn from fellow Veterans, not only in their local community, but across the United States of America. These support groups meet regularly for one-hour sessions. The SHE Thrives Peer Support Groups have developed a peer-to-peer support structure model that is replicable across the country. In 2021 we had 12 (monthly) 'Wonder Women Wednesday' virtual peer support groups. In 2021 we served 60 women veterans.	2,500		0
	In 2020 Camp Shield also collaborated with other organizations to help our veterans in many different ways. A few examples are: Rapid re-housing for homeless veterans, gas and grocery gift cards, providing Christmas trees/decorations, Christmas gifts, Christmas stockings for the children of women veterans, Holiday meals, vehicle repairs, educational courses, recreational adventures, and child care assistance. In 2020 we served a total of 52 veterans with our SHE Thrives Peer Support Groups and Other Services. In 2021 we provided the services that served 144 veterans and their family members.	2,000		0
Total:		4,500	0	0