Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

| | - | |
|---|--------------------|------|
| or calendar year 2023, or fiscal year beginning | , 2023, and ending | , 20 |

EIN or SSN

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

87-4839517 Dragon Touchdown Club Name and title of officer or person subject to tax Bill Webb President Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here 6a Form 990-T check here.... **7a Form 4720** check here 8a Form 5227 check here 9a Form 5330 check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or I I am a person subject to tax with respect to Under penalties of perjury, I declare that (name of entity) _______, (EIN) ______, (EIN) ______, and that I have examined a copy of the 2023 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 TERRY L. BOUTON, 01312 to enter my PIN as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2023 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 entity, I will enter my PIN as my signature on the tax year 2023 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. 80386376510 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Terry L. Bouton **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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

| Α | For th | ne 2023 calen | dar year, or tax year begi | inning | | , 2023 | , and endin | g | | , | 20 | | |
|---------------------------|-----------------|--|---|----------------------------|---------------|-----------------|-----------------|-----------------------|---------------|---------------------------|-----------------|--------------|--|
| В | Check i | f applicable: | С | | | | | | D Employ | yer identi | fication num | ıber | |
| | Ac | ldress change | Dragon Touchdow | n Club | | | | | 87- | 48395 | 517 | | |
| | H _{Na} | ame change | PO Box 92777 | 0-42 | | | | | E Teleph | | | | |
| | | tial return | Southlake, TX 7 | 6092 | | | | | (21 | 1) 20 | 05-749 | 5 | |
| | | | | | | | | | (21 | 4) 20 | JJ 14J | <u> </u> | |
| | | al return/terminated | | | | | | | C • | | <u>.</u> | 400 470 | |
| | | nended return | F | | | | | H(a) Is this a | G Gross | | | 428,472. | |
| | Ap | pplication pending | | oal officer: | | | | ` ' | | | _ | Yes X No | |
| | | | Same As C Above | | | | | H(b) Are all If "No," | attach a lis | s included t. See inst | tructions. | Yes No | |
| <u> </u> | | exempt status: | X 501(c)(3) 501(c) (|) (insert | no.) | 4947(a)(1) or | 527 | | | | | | |
| J | Wel | bsite: ww | w.dragontdc.org | | | | | H(c) Group | exemption n | umber | | | |
| K | | of organization: | X Corporation Trust | Association C | Other | L | Year of formati | ion: | M | State of le | egal domicile | d . | |
| Pa | rt I | Summar | y | | | | | | | | | | |
| | 1 | | be the organization's mis | | | | | | | | | | |
| a | | strength | <u>ien the sense of</u> | community a | amongs | t_all_s | takehol | <u>lders</u> i | n Dra | gon_F | <u>'ootbal</u> | ll_and | |
| 2 | | provides a platform through which the game continues to be seen as a central | | | | | | | | | | | |
| Ĕ | | <u>element</u> | of the unique So | | | | | | | | | | |
| Governance | 2 | Check this bo | | on discontinued i | | | | | | net ass | sets. | | |
| <u>ن</u> | | | oting members of the government | | | | | | | 3 | | 9 | |
| တ္သ | | | dependent voting member | - | | | | | | 4 | | 0 | |
| i≌ | | | r of individuals employed | | | | | | | 5 | | 0 | |
| Activities & | 6 | Total number | r of volunteers (estimate i | T necessary) | | | | | | 6 | | 0 | |
| ⋖ | | | ed business revenue from d business taxable income | | | | | | | 7a 7b | | 0. | |
| | D | ivet unrelated | a business taxable income | e 110111 F01111 990- | I, Part I, | iiile II | | | | | 0 | 0. | |
| | 8 | Contributions | and grants (Part VIII, lin | o 1h) | | | | | rior Year | | | ent Year | |
| ē | | | vice revenue (Part VIII, Iir | | | | | | 313,5 | | | 184,420. | |
| en | | - | ncome (Part VIII, column | | | | | | 28,8 | 5/0. | | 23,547. | |
| Revenue | | | ie (Part VIII, column (A), l | | | | | | 98,8 | 200 | | 101,740. | |
| | | | e – add lines 8 through 1 | | | | | | 441,2 | | | 309,707. | |
| | | | imilar amounts paid (Part | | | | | | TT1,2 | 207. | | 303, 101. | |
| | | | I to or for members (Part | | - | | | | | | | | |
| | | • | er compensation, employ | | | | | | | | | | |
| es | 10 | | | | | + | | | | | | | |
| Expenses | 16a | | fundraising fees (Part IX, | | • | | | | | | | | |
| ă | b | Total fundrais | sing expenses (Part IX, c | olumn (D), line 25 | 5) | | | | | | | | |
| ш | 17 | Other expens | ses (Part IX, column (A), | lines 11a-11d, 11 | f-24e) | | | | 234,9 | 967. | | 276,826. | |
| | 18 | Total expense | es. Add lines 13-17 (mus | t equal Part IX, co | olumn (A) | , line 25) | | | 234,9 | 967. | | 276,826. | |
| | 19 | Revenue less | s expenses. Subtract line | 18 from line 12 | | | | | 206,3 | | | 32,881. | |
| ₽ 8 8 | | | | | | | | Beginnin | g of Curre | | End | of Year | |
| a je | 20 | Total assets | (Part X, line 16) | | | | | | 206,3 | | | 239,181. | |
| Ass I Ba | 21 | Total liabilitie | es (Part X, line 26) | | | | | | | 0. | | 0. | |
| Net Assets Fund Balanc | 22 | Net assets or | r fund balances. Subtract | line 21 from line | 20 | | | | 206,3 | 300. | | 239,181. | |
| Pa | rt II | Signatur | re Block | | | | | I | | | | | |
| | | _ · _ · _ | eclare that I have examined this re | eturn, including accomp | anving sched | dules and state | ments, and to | the best of m | v knowledge | and belie | ef. it is true. | correct, and | |
| com | olete. De | eclaration of prepa | arer (other than officer) is based o | n all information of which | ch preparer h | nas any knowle | edge. | | , | | , , | | |
| | | | | | | | | | | | | | |
| Siç | ın | Signature of | officer | | | | | Date | | | | | |
| He | re | Bill V | Webb | | | | P | reside | nt. | | | | |
| | | | t name and title | | | | | | | | | | |
| | | Print/Type p | oreparer's name | Preparer's signature | е | | Date | | Check | X if | PTIN | | |
| Pa | id | Terry | L. Bouton | Terry L. | Bouton | | 1 | | self-employ | | P00179 | 431 | |
| | iu epare | | | JTON, CPA | Doucon | • | | | 20.1 SITIPIOY | . | - OOT 1 J | 101 | |
| lle | e On | I | | • | | | | | Firm's EIN | 750 | 005050 | 2 | |
| J 3 | J J 11 | Firm's addre | | | | | | | | | 285956 | _ | |
| Max | , tha I | DS discuss th | COLLEYVILLE, | | Caa inatri | ıotiona | | | Phone no. | Ω1/- | 345-80 | | |

Page 2

Form 990 (2023) Dragon Touchdown Club 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," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. | 3 | | Х |
| 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? If "Yes," complete Schedule C, Part 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? <i>If "Yes," complete Schedule D, Part II.</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> 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 | | Х |
| 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 | | Х |
| 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? <i>If "Yes," complete Schedule D, Part VI</i> | 11a | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 | | Х |
| 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 the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | Х |
| 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| 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 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 | 20a | | 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 |

Form 990 (2023) Dragon Touchdown Club Part 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 individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. | 22 | | Х |
| 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? <i>If "Yes," complete Schedule J.</i> | 23 | | Х |
| 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 | | Х |
| 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 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 | | Х |
| 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? <i>If "Yes," complete Schedule L, Part l</i> | 25b | | Х |
| | 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 | | Х |
| 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 | | X |
| 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? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes,"</i> complete Schedule L, Part IV. | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | Х |
| 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? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 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 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| 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 | | Χ |
| 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, Part VI. | 37 | | Х |
| 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 | Х | |
| Par | t 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 | | | |
| 12 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| BAA | TEEA0104L 08/23/23 | Form | 990 (| 2023 |

Form 990 (2023) Dragon Touchdown Club

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | res | 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 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| 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 | | Х |
| 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 | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| 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? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | 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 | | X |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | Х |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | | 37 |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| • | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | 0 | | |
| ^ | organization have excess business holdings at any time during the year? | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | 9a | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9b | | |
| | Section 501(c)(7) organizations. Enter: | 90 | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| | 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 12b | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | 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. | | | |
| | 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 | | | |
| | Enter the amount of reserves on hand | | | 37 |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | 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 | | Х |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| 17 | If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would | | | |
| 17 | result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| BAA | · | Form | 990 | 2023 |

Part VI 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 No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. 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. **b** Enter the number of voting members included on line 1a, above, who are independent..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Did the organization have members or stockholders?..... Χ 6 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a **b** 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..... 9 Χ 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 Χ b 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?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule 0 Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 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? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X 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 with a X taxable entity during the year?..... 16a 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 16b organization's exempt status with respect to such arrangements?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records. Bill Webb 1085 S. Kimball Southlake TX 76092 (214) 205-7495

| Form 990 | (2023) | Dragon | Touchdown | Club |
|----------|--------|--------|-----------|------|
| | | | | |

87-4839517

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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, box 6 of 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.

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

| | | (C) | | | | | | | | |
|------------------------|------------------------------------|------------------------------|-----------------------|---------|---------------|------------------------------|----------|------------------------------------|---|---|
| (A) Name and title | (B) | (do | not cl | heck | ition more | than o | ne | (D) Reportable | (E) Reportable | (F) |
| Name and title | Average hours | offic | or on | d a d | ironto | | ~~\ | compensation from the organization | compensation from related organizations | Estimated amount of other compensation from |
| | per week (list any hours for | Individual to or director | nstitu | Officer | Key employee | lighe Implo | orm | (W-2/1099- MISC/1099-NEC) | (W-2/1099- MISC/1099-NEC) | the organization and related |
| | related organiza- | dual ecto | noib | 딱 | ğ | ist co | er er | | | organizations |
| | tions below | trus | al tn | | уее | ompe | | | | |
| | dotted line) | tee | Institutional trustee | | | Highest compensated employee | | | | |
| (1) Dill Wahh | 6 | | ., | | | ed | | | | |
| Bill_Webb President | 6 | Х | | | | | | 0. | 0. | 0. |
| (2) Robert Clayton | 2 | Λ | | | | | | 0. | 0. | <u> </u> |
| Secy/Treas | 0 | Х | | | | | | 0. | 0. | 0. |
| (3) Mike Noel | 2 | | | | | | | | | |
| VP | 0 | Χ | | | | | | 0. | 0. | 0. |
| (4) Chris Brainard | 2 | | | | | | | | | |
| VP | 0 | Χ | | | | | | 0. | 0. | 0. |
| _(5) Ron Slavin | 2 | | | | | | | | | • |
| VP | 0 | X | | | | | | 0. | 0. | 0. |
| Ob | 2 | Х | | | | | | 0. | 0. | 0. |
| (7) Steve Keasler | 2 | Λ | | | | | | 0. | 0. | 0. |
| VP | 0 | Х | | | | | | 0. | 0. | 0. |
| (8) Jeremy Baker | 2 | | | | | | | 3. | | |
| VP | 0 | Х | | | | | | 0. | 0. | 0. |
| (9) Scott Hall | 2 | | | | | | | | | |
| VP | 0 | X | | | | | | 0. | 0. | 0. |
| <u>(10)</u> | | | | | | | | | | |
| (11) | | | | | | | | | | |
| <u></u> | | | | | | | | | | |
| (12) | | | | | | | | | | |
| | 1 | 1 | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | - | | | | | \vdash | | | | |
| (14) | | - | | | | | | | | |
| | | <u> </u> | | | | | | | | |

| Form 990 (2023) Dragon Touchdown Club | | | | | | | | | 87-483951 | 7 | Pag | ge 8 |
|---|---|--------------------------------|-----------------------|------------------------------------|--------------------------|-------------------------------|--------------|--|---|---------------------|---------------------------------------|-------------|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
| (A) Name and title | (B) Average hours | box, | unle: | Posi heck i ss pei id a d | more rson i irecto | than or s both r/truste | an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | 0 | (F) ated amount other nsation f | |
| | per week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099- MISC/1099-NEC) | (W-2/1099- MISC/1099-NEC) | the o | rganizati d related anization | ion 1 |
| <u>(15)</u> | | • | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| <u>(19)</u> | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 0. | 0. | | | 0. |
| c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c). | | | | | | | | 0. | 0. | | | 0. |
| 2 Total number of individuals (including but not limited from the organization 0 | | | | | | | | | | oensation | 1 | |
| 3 Did the organization list any former officer, direct | tor truste | م م | 2V A | mnl | OVE | orb | niah | nest compensated | employee | | Yes | No |
| on line 1a? If "Yes,"complete Schedule J for suc 4 For any individual listed on line 1a, is the sum of | h individu | ıal | | | | | | | | . 3 | | X |
| the organization and related organizations greate such individual | er than \$1 | 50,0 | 00? | If " | Yes, | " con | nple | ete Schedule J for | | . 4 | | X |
| 5 Did any person listed on line 1a receive or accru for services rendered to the organization? <i>If "Yes</i> | e comper s," comple | nsatio ete S | on fr Sche | om dule | any • <i>J f</i> o | unrel or suc | late ch p | d organization or person | individual | . 5 | | X |
| 1 Complete this table for your five highest compen compensation from the organization. Report compensation | sated ind | epen the c | den | t coi | ntrad vear | ctors endir | tha | t received more to | nan \$100,000 of ganization's tax yea | r. | | |
| (A) Name and business add | | | | | <i>y</i> | | 3 | (B) Description (| | (C) Compensation | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total number of independent contractors (including to \$100,000 of compensation from the organization) | out not lim 0 | ited t | o the | ose I | isted | d abov | ve) v | who received more | than | | | |

| Fori | n 990 | 0 (2023) Dragon | To | ouchdo | wn C | lub | | | 87-4839517 | Page 9 |
|-------------------------------|--------------------|---|----------|------------|--------------|---------------------|-----------------------------|---|--|--|
| Pa | rt VI | II Statement of I | | | | | | | | |
| | | Check if Schedule | 0 | contains | a resp | onse or note to any | y line in this Part VI | | | |
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ŧ, | 1a | Federated campaign | | | 1a | | | | | |
| Contributions, Gifts, Grants, | b | Membership dues | | | 1b | | | | | |
| S, G | c | Fundraising events. | | | 1c | | | | | |
| <u>.</u> | d | Related organization | | | 1d | | | | | |
| JS, | e | Government grants (contr | | | 1e | | | | | |
| Ġ. | יי ד ס | All other contributions, git similar amounts not inclu- | | | 1f | 184,420. | | | | |
| 퉏 | g | Noncash contributions inc | lude | d in | | 104,420. | | | | |
| 5 | ₹ . | lines 1a-1f | | | 1g | | | | | |
| | | Total. Add lines 1a- | ΙΙ | | | Business Code | 184,420. | | | |
| Program Service Revenue | 2a | Manda analaina Daran | _ | 7 | | Business Code | 22 547 | 22 547 | | |
| eke | b | Membership Dues | <u>\</u> | Assessii | <u>ients</u> | | 23,547. | 23,547. | | |
| Se Fi | C | | | | | | | | | |
| ž | d | | | | | | | | | |
| Š | е | | | | | | | | | |
| graf | f | All other program se | ervic | ce revenu | ле | | | | | |
| 5 | g | Total. Add lines 2a-2 | 2f | | | | 23,547. | | | |
| | 3 | Investment income (ir | nclud | ding divid | ends, ii | nterest, and | · | | | |
| | | other similar amoun | ts). | | | | | | | |
| | 4 | Income from investr | | | | · | | | | |
| | 5 | Royalties | | | | | | | | |
| | C- | Ouese wente | 6a | (i) R | teal | (ii) Personal | | | | |
| | | <u> </u> | 6a 6b | | | | | | | |
| | | Rental income or (loss) | | | | | | | | |
| | | Net rental income or | | 1991 | | | | | | |
| | | F | 0.0 | (i) Secu | | (ii) Other | | | | |
| | /a | Gross amount from sales of assets | _ | | | | | | | |
| | h | other than inventory Less: cost or other basis | 7a | | | | | | | |
| | " | and sales expenses | 7b | | | | | | | |
| | С | Gain or (loss) | 7с | | | | | | | |
| | d | Net gain or (loss) | | | <u></u> | | | | | |
| <u>o</u> | 8a | Gross income from fundra | aising | g events | | | | | | |
| 길 | | (not including \$ | | | | | | | | |
| ě | | of contributions reported | | | | | | | | |
| L L | L . | See Part IV, line 18 | | | 88 | 220/303. | | | | |
| Other Revenue | 0 | Less: direct expense Net income or (loss) | | | 8I | 110,700. | 101 740 | | | 101 740 |
| 0 | | | | | alsing t | events | 101,740. | | | 101,740. |
| | 9a | Gross income from gamin See Part IV, line 19 | ig act | tivities. | 98 | a | | | | |
| | | Less: direct expense | | | 91 | | • | | | |
| | | Net income or (loss) | | | ıg activ | /ities | | | | |
| | | | | | | | | | | |
| | | Gross sales of inventory, returns and allowances | | | 10 | а | | | | |
| | | Less: cost of goods | | | 10 | | | | | |
| | С | Net income or (loss) |) fro | m sales | of inve | | | | | |
| SI | | | | | | Business Code | | | | |
| 8 | 11a b c d | | | | | | | | | |
| lar | b | | | | | | | | | |
| Sce | ر د | All other revenue | | | | | | | | |
| Miscellaneous | | Total. Add lines 11a | | | | | | | | |
| _ | | with rounding in its | (| ∽ | | | | | | |

309,707.

23,547

0.

e Total. Add lines 11a-11d

12 Total revenue. See instructions.....

| | t IX Statement of Functional Expens | | | | |
|-------------|--|----------------------------|---------------------------------------|-------------------------------------|---------------------------------------|
| Sec | tion 501(c)(3) and 501(c)(4) organizations must com | plete all columns. All oth | her organizations must co | omplete column (A). | |
| | Check if Schedule O contains a re | | | | |
| Do i 6b, | not include amounts reported on lines 7b, 8b, 9b, 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 individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members | 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 | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| | Legal | | | | |
| | Accounting | 2,225. | | 2,225. | |
| | Lobbying | ۷,۷۷۶. | | ۷,۷۷۶. | |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | | | | | |
| | Investment management fees | | | | |
| y | (A), amount, list line 11g expenses on Schedule 0.) | | | | |
| 12 | Advertising and promotion | 11,783. | | 11,783. | |
| 13 | Office expenses | 478. | | 478. | |
| 14 | Information technology | 605. | | 605. | |
| 15 | Royalties | 3331 | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 2,010. | | 2,010. | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials. | 2,010. | | 2,010. | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 539. | | 539. | |
| 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 | Funded Projects | 188,759. | 188,759. | | |
| | Meeting Expense | 49,835. | · · · · · · · · · · · · · · · · · · · | 49,835. | |
| С | | 7,227. | | 7,227. | |
| d | Miscellaneous | 4,470. | | 4,470. | |
| | All other expenses | 8,895. | | 8,895. | |
| | Total functional expenses. Add lines 1 through 24e | 276,826. | 188,759. | 88,067. | 0. |
| | | 270,020. | 100,700. | 00,007. | 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) | | | | |

| | | Check if Schedule O contains a response or note to | any line in this Part X | <u></u> | <u></u> | · |
|----------------------------|----|--|---|---------------------------------|---------|---------------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | | 206,300. | 1 | 239,181. |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | | 4 | |
| | 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these pe | er officer, director, I contributor, or 35% rsons | | 5 | |
| | 6 | Loans and other receivables from other disqualified p | | | , | |
| | 0 | section 4958(f)(1)), and persons described in section | | | 6 | |
| | 7 | Notes and loans receivable, net | | | 7 | |
| Ø | 8 | Inventories for sale or use | L. | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | L | | 9 | |
| As | - | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | i i | | | |
| | | Less: accumulated depreciation. | | | 10c | |
| | 11 | Investments – publicly traded securities | | | 11 | |
| | 12 | Investments – other securities. See Part IV, line 11 | | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11. | | 13 | | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | | 206,300. | 16 | 239,181. |
| | | Total assets. Add lines I through 15 (must equal line | 55) | 200,300. | | 257,101. |
| | 17 | Accounts payable and accrued expenses | | | 17 | |
| | 18 | Grants payable | <u></u> | | 18 | |
| | 19 | Deferred revenue | _ | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| ies | 21 | Escrow or custodial account liability. Complete Part I | L | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe | utor. or 35% | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrelated the | <u> </u> | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | · | | 24 | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | es to related third parties, iplete Part X of Schedule D. | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | <u></u> | 0. | 26 | 0. |
| nces | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | X | | | |
| 를 | 27 | Net assets without donor restrictions | | 206,300. | 27 | 239,181. |
| m | 28 | Net assets with donor restrictions | | | 28 | |
| Net Assets or Fund Balance | | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33. | ck here | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment | nent fund | | 30 | |
| SS | 31 | Retained earnings, endowment, accumulated income, | , or other funds | | 31 | |
| t A | 32 | Total net assets or fund balances | | 206,300. | 32 | 239,181. |
| ž | 33 | Total liabilities and net assets/fund balances | | 206,300. | 33 | 239,181. |
| RΔ | Λ | | TEEA0111L 08/23/23 | • | | Form 990 (2023) |

| Pai | rt 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 | 3 | 09,7 | 707. | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2 | 76,8 | 326. | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 32,8 | 881. | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 2 | 06,3 | 300. | | |
| 5 | Net unrealized gains (losses) on investments. | 5 | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | |
| 7 | Investment expenses | 7 | | | | | |
| 8 | Prior period adjustments | 8 | | | | | |
| 9 | 9 Other changes in net assets or fund balances (explain on Schedule O). | | | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 2 | 39,1 | 81. | | |
| Pai | rt XII Financial Statements and Reporting | <u> </u> | | <u> </u> | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | П | | |
| | Chook it contoune a contour a response of note to any line in the rail Air. | | | Yes | | | |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | 163 | 110 | | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain on 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 review separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis | ed on a | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Χ | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both. | ate | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| c | 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 | | | | |
| | 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 Guidance, 2 C.F.R. Part 200, Subpart F? | Uniform | За | | Х | | |
| t | 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 | | | | | | |
| BAA | TEEA0112L 08/23/23 | | Form | 990 | (2023) | | |

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

| Name o | of the organization | | | | | Employer identification | ation number |
|------------|--|---|--|-------------------------|-----------------------|--|---|
| | gon Touchdown Club | | | | | 87-483951 | |
| Part | | | | | | | ctions. |
| The o | organization is not a private found | lation because it is: (| For lines 1 through 12, | check o | nly one | box.) | |
| 1 | A church, convention of church | , | | • | b)(1)(A)(| (i). | |
| 2 | A school described in section | n 170(b)(1)(A)(ii). (Att | tach Schedule E (Form | 990).) | | | |
| 3 | A hospital or a cooperative h | ospital service organ | ization described in sec | tion 170 |)(b)(1)(<i>A</i> | ۸)(iii). | |
| 4 | A medical research organization | tion operated in conj | unction with a hospital o | describe | d in sec | ction 1 70(b)(1)(A)(iii) . E | nter the hospital's |
| | name, city, and state: | | | | | | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Co | the benefit of a collemplete Part II.) | ege or university owned | or opera | ated by | a governmental unit de | escribed in |
| 6 | A federal, state, or local gove | ernment or governme | ental unit described in s | ection 1 | 70(b)(1) |)(A)(v). | |
| 7 | An organization that normally rin section 170(b)(1)(A)(vi). | eceives a substantial p Complete Part II.) | part of its support from a | governm | ental un | it or from the general pul | olic described |
| 8 | A community trust described | in section 170(b)(1)(| A)(vi). (Complete Part I | l.) | | | |
| 9 | An agricultural research organiz | zation described in sec | ction 170(b)(1)(A)(ix) oper | ated in c | onjunctio | on with a land-grant colle | ege |
| | or university or a non-land-grar university: | nt college of agriculture | e (see instructions). Enter | the nam | ne, city, | and state of the college of | or |
| 10 | An organization that normally | receives (1) more t | han 33.1/3% of its sunr | ort from | | outions membershin fe | es and gross receints |
| | An organization that normally from activities related to its e | exempt functions, sub | exception of the supplication of the supplicat | ns; and | (2) no r | more than 33-1/3% of i | ts support from gross |
| | investment income and unrel June 30, 1975. See section 5 | lated business taxabl 509(a)(2) (Complete | e income (less section | 511 tax) | from b | usinesses acquired by | the organization after |
| 11 | An organization organized ar | ,,,,, | • | etv. See | section | n 509(a)(4). | |
| 12 | An organization organized ar | • | , | , | | ` ` ` ` | it the nurnoses of one |
| | or more publicly supported of lines 12a through 12d that de | rganizations describe | ed in section 509(a)(1) c | r sectio | n 509(a |)(2). See section 509(a | (3). Check the box on |
| а | Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A | gularly appoint or elec | d, or controlled by its sup t a majority of the director | ported or rs or trus | rganizat tees of t | ion(s), typically by giving the supporting organization | the supported on. You must |
| b | Type II. A supporting organiz | | controlled in connection | with its | support | ted organization(s) by | having control or |
| | management of the supporting must complete Part IV, Secti | organization vested in | the same persons that co | ontrol or | manage | the supported organizat | ion(s). You |
| С | Type III functionally integrated. | A supporting organiza | tion operated in connection | n with, ar | nd function | onally integrated with, its | supported |
| d | organization(s) (see instruction | , | • | | | | |
| u | functionally integrated. The constructions). You must com | rganization generally | nust satisfy a distribu | tion requ | uiremen | t and an attentiveness | requirement (see |
| е | Check this box if the organization | ation received a writt | en determination from t | he IRS | that it is | s a Type I, Type II, Typ | e III functionally |
| | integrated, or Type III non-fu Enter the number of supported of | | | | | | |
| f | Provide the following information | - | | | | | |
| | (i) Name of supported organization | | (iii) Type of organization | 6.31 | s the | (v) Amount of monetary | (vi) Amount of other |
| ` | ny Name of Supported Organization | (11) = 111 | (described on lines 1-10 above (see instructions)) | organizat in your g | ion listed | support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | above (see manachons)) | docun | nent? | | |
| | | | | Yes | No | | |
| | | | | | - | | |
| (A) | | | | | | | |
| | | | | | | | |
| (B) | | | | | | | |
| | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| | | | | | | | |
| <u>(E)</u> | | | | | | | |
| Total | | | | | | | |

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

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

| | Total | | | | | |
|--|----------|--|--|--|--|--|
| 967. 55 | | | | | | |
| 507. | 50,426. | | | | | |
| | 0. | | | | | |
| | 0. | | | | | |
| 967. 55 | 0. | | | | | |
| 55 | 50,426. | | | | | |
| | | | | | | |
| 23 (f) | Total | | | | | |
| 967. 55 | 50,426. | | | | | |
| | 0. | | | | | |
| | 0. | | | | | |
| | 0. | | | | | |
| | 50,426. | | | | | |
| 12 | 0. | | | | | |
| 1(c)(3) | X | | | | | |
| | | | | | | |
| 14 | <u>%</u> | | | | | |
| | | | | | | |
| and stop here. The organization qualifies as a publicly supported organization. b 33-1/3% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | |
| 7a 10%-facts-and-circumstances test—2023. 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 organization | | | | | | |
| in Part VI how thation | the | | | | | |
| Section C. Computation of Public Support Percentage 14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) | | | | | | |

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.)

| Sac | tion A. Public Support | | produce comprete i | | | | |
|-----|---|-------------------------|--------------------------|---------------------|----------------------|--------------------|------------------|
| | | (a) 2010 | (b) 2020 | (c) 2021 | (4) 2022 | (0) 2022 | (6) Total |
| | dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (a) 2019 | (b) 2020 | (C) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | |
| С | Add lines 7a and 7b | | | | | | _ |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | tion B. Total Support | | T | | 1 | , | |
| | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b. Net income from unrelated business activities not included 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.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | third, fourth, or f | ifth tax year as a | section 501(c)(3) | |
| | tion C. Computation of Pul | | | | | | |
| | Public support percentage for 20 | • | | | • | | % |
| | Public support percentage from 2 | | | | | 16 | % |
| Sec | tion D. Computation of Inv | | | | | | |
| 17 | | • | | - | | - | % |
| | Investment income percentage f | | | | | <u> </u> | % |
| | 33-1/3% support tests—2023. If t is not more than 33-1/3%, check | this box and sto | p here. The organ | ization qualifies a | as a publicly supp | orted organization | |
| | 33-1/3% support tests—2022. If t line 18 is not more than 33-1/3% Private foundation. If the organization | , check this box a | and stop here. Th | e organization qu | ialifies as a public | ly supported organ | ization |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

| | | | Yes | No |
|-----|--|--------------|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in 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 | | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in 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. | 4 a | | |
| 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). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5 c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in 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? <i>If "Yes," provide detail in Part VI.</i> | 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 . | 9с | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 1 0 b | | |

| Pa | ırt l | rt IV Supporting Organizations (continued) | | | | |
|----|---|--|---|-------|------------|-----|
| 11 | ш | Has the organization accepted a gift or contribution from any of the following persons? | |) | 'es | No |
| | аΑ | a A person who directly or indirectly controls, either alone or together with persons described on lines 11b an | | | | |
| | | the governing body of a supported organization? | | la | | |
| | βA | b A family member of a person described on line 11a above? | <u> </u> | lb | | |
| | | c 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 | <i>VI.</i> 11 | lc | | |
| Se | Ctio | ction B. Type I Supporting Organizations | | - 1. | . 1 | |
| 1 | D | Did the governing body, members of the governing body, officers acting in their official capacity, or | membership of one | , | res | No |
| • | 0 0 0 t/ | or more supported organizations have the power to regularly appoint or elect at least a majority of officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the sorganization(s) effectively operated, supervised, or controlled the organization's activities. If the organization one supported organization, describe how the powers to appoint and/or remove officers, direct | the organization's supported ganization had more tors, or trustees | | | |
| | | were allocated among the supported organizations and what conditions or restrictions, if any, applieduring the tax year. | ed to such powers | | | |
| 2 | th b | Did the organization operate for the benefit of any supported organization other than the supported that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how benefit carried out the purposes of the supported organization(s) that operated, supervised, or cont supporting organization. | w providing such | 2 | | |
| Se | Section C. Type II Supporting Organizations | | | | | |
| | - | otton of Type it capporting organizations | | Y | Yes | No |
| 1 | V | Were a majority of the organization's directors or trustees during the tax year also a majority of the director | s or trustees | | | |
| | 0 | of each of the organization's supported organization(s)? If "No," describe in Part VI how control or I supporting organization was vested in the same persons that controlled or managed the supported | management of the | | | |
| Se | ctio | ction D. All Type III Supporting Organizations | | 1 | | |
| _ | | | | Y | Yes | No |
| 1 | | Did the organization provide to each of its supported organizations, by the last day of the fifth mont organization's tax year, (i) a written notice describing the type and amount of support provided duri | | | | |
| | У | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) organization's governing documents in effect on the date of notification, to the extent not previously | copies of the | 1 | | |
| | U | organization's governing documents in effect on the date of notification, to the extent not previously | provided? | | | |
| 2 | 0 | 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 organiz | | | | |
| 3 | V | 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 organization in this regard. | anizations played : | 3 | | |
| Se | | ction E. Type III Functionally Integrated Supporting Organizations | | | | |
| | | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year | r (see instructions). | | | |
| | а | a The organization satisfied the Activities Test. Complete line 2 below. | | | | |
| | ь | b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | | |
| | c | | vernmental entity (see in: | struc | tions | s). |
| 2 | . Д | Activities Test. Answer lines 2a and 2b below. | | Г | ′es | No |
| | | | | | 162 | NO |
| | s o re | a Did substantially all of the organization's activities during the tax year directly further the exempt pusupported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those organizations and explain how these activities directly furthered their exempt purposes, how the or responsive to those supported organizations, and how the organization determined that these activities. | supported rganization was ities constituted | | | |
| | S | substantially all of its activities. | 2 | 2a | | |
| | n | b Did the activities described on line 2a, above, constitute activities that, but for the organization's inverse 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 the but for the organization's involvement. | | 2b | | |
| 3 | P | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | | |
| | a D e | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> | | За | | |
| | | b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this reg</i> | | 3b | | |

| Pai | \mathbf{r} t $\mathbf{v} = \mathbf{r}$ ype III Non-Functionally Integrated 509(a)(3) Supporting Orga | ınıza | tions | |
|-----|--|--------|--|------------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization | t on N | ov. 20, 1970 (explain in st complete Sections A | Part VI). See through E. |
| Sec | tion 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 | | |
| Sec | tion 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 | | |
| ŀ | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| • | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion 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 inte (see instructions). | grated | d Type III supporting org | ganization |

BAA Schedule A (Form 990) 2023

| Par | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | |
|-----|--|----|--|--|--|
| Sec | Section D — Distributions | | | | |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | | | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required — provide details in Part VI) | 5 | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 | | | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | 8 | | | |
| 9 | Distributable amount for 2023 from Section C, line 6 | 9 | | | |
| 10 | Line 8 amount divided by line 9 amount | 10 | | | |

| Section E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2023 | (iii) Distributable Amount for 2023 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2023 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2023 | | | |
| a From 2018 | | | |
| b From 2019 | | | |
| c From 2020 | | | |
| d From 2021 | | | |
| e From 2022 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2023 distributable amount | | | |
| i Carryover from 2018 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2023 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2023 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions. | | | |
| 7 Excess distributions carryover to 2024. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2019 | | | |
| b Excess from 2020 | | | |
| c Excess from 2021 | | | |
| d Excess from 2022 | | | |
| e Excess from 2023 | | | |
| | | | |

BAA Schedule A (Form 990) 2023

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2023

Employer identification number

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

| | n Touchdown Cl | | 87-4839517 | | |
|-----------|---|--|---|--|--|
| Organiza | ation type (check one) | | | | |
| Filers of | : | Section: | | | |
| Form 99 | 0 or 990-EZ | \overline{X} 501(c)(3) (enter number) organization | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | on | | |
| | | 527 political organization | | | |
| Form 99 | 0-PF | 501(c)(3) exempt private foundation | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | |
| | | 501(c)(3) taxable private foundation | | | |
| | | red by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Sp | pecial 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 I | Rules | | | | |
| | regulations under section 16b, and that received | lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lir d from any one contributor, during the year, total contributions of the greater ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part | ne 13, 16a, or of (1) \$5,000; or | | |
| | contributor, during th literary, or education | scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from e year, total contributions of more than \$1,000 exclusively for religious, charital purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III. | table, scientific, | | |
| | contributor, during th contributions totaled during the year for an General Rule applies | lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece e year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but r more than \$1,000. If this box is checked, enter here the total contributions the <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the part to this organization because it received <i>nonexclusively</i> religious, charitable, for eduring the year. | no such at were received arts unless the etc., contributions | | |
| must ans | wer "No" on Part IV, line | sn't covered by the General Rule and/or the Special Rules doesn't file Schedule 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 9th the filing requirements of Schedule B (Form 990). | | | |

1 Employer identification number

Dragon Touchdown Club

87-4839517

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | ace is needed. |
|--------|--|----------------|
| (a) | (b) | (c) |

| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution | | |
|------------|--|----------------------------|--|--|--|
| 1 | Stephen Cunningham 865 Harbor Ct. Southlake, TX 76092 | \$ <u>5,000</u> . | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 2 | Greg Peel 1720 Weeping Willow Way Southlake, TX 76092 | \$10,000. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 3 | Ali Mirza 103 Yale Court Southlake, TX 76092 | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 4 | Brandon Kunz 3044 Loch Meadow Court Southlake, TX 76092 | \$5,000. | Person X Payroll | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 5 | Daniel Cook 250 Pine Drive Southlake, TX 76092 | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | |
| 6 | James & Megan Butts 1002 Ashlawn Drive Southlake, TX 76092 TEEA0702L 08/09/23 | \$5,000. | Person X Payroll | | |

Dragon Touchdown Club

87-4839517

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|----------------------------|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 7 | Matthew Hines | | Person X Payroll | | | |
| | 618 South Belt LIne Road Irving, TX 75060 | \$10,000. | Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 8 | Kyle & Lauren Biery 803 Cross Lane | \$ 10,000. | Person X Payroll Noncash | | | |
| | Southlake, TX 76092 | | (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 9 | Scott & Casey Hall 1303 Palo Duro Trail Southlake, TX 76092 | \$ <u>6,</u> 500. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 10_ | Trey Verbick 2112 Palomar Trail Southlake, TX 76062 | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |

Name of organization

Employer identification number

Dragon Touchdown Club

87-4839517

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional s | pace is needed. | |
|---------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| - | N/A | - | |
| | | - | |
| | | -\$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | _ | |
| | | - \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | L | | |
| | <u></u> | _ _\$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - | |
| | | - \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - - | |
| | <u></u> | - \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | <u></u> | _ \$ | |
| BAA | TEEA0703L 08/09/23 | Schedule | B (Form 990) (2023 |

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

Relationship of transferor to transferee

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

0MB 100. 1545-004.

2023

Open to Public Inspection

Name of the organization Employer identification number 87-4839517 Dragon Touchdown Club **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | (a) Event #1 Night of Champ (event type) | (b) Event #2 Mom's Night Ou (event type) | (c) Other events 1 (total number) | (d) Total events (add column (a) through column (c)) | | | | |
|---|--|---|---|---|--|--|--|--|--|
| 1 | Gross receipts | 196,939. | 14,354. | 9,212. | 220,505. | | | | |
| 2 | Less: Contributions | | | | | | | | |
| 3 | Gross income (line 1 minus line 2) | 196,939. | 14,354. | 9,212. | 220,505. | | | | |
| 4 | Cash prizes | | | | | | | | |
| 5 | Noncash prizes | | | | | | | | |
| 6 | Rent/facility costs | | | | | | | | |
| 7 | Food and beverages | | | | | | | | |
| 8 | Entertainment | | | | | | | | |
| 9 | Other direct expenses | 65,902. | 39,025. | 13,838. | 118,765. | | | | |
| 10 | | | , | | | | | | |
| Part III Gaming, Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more | | | | | | | | | |
| | than \$15,000 on Form 990-EZ, line | e 6a. | 4.5 | | | | | | |
| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) | | | | |
| 1 | Gross revenue | | | | | | | | |
| 2 | Cash prizes | | | | | | | | |
| 3 | Noncash prizes | | | | | | | | |
| 4 | Rent/facility costs | | | | | | | | |
| 5 | Other direct expenses | | | | | | | | |
| 6 | Volunteer labor | No Yes ₹ | No Yes 8 | Yes 8 | | | | | |
| 7 Direct expense summary. Add lines 2 through 5 in column (d) | | | | | | | | | |
| 8 | Net gaming income summary. Subtract li | ne 7 from line 1, colum | ın (d) | | | | | | |
| 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: | | | | | | | | | |
| 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? | | | | | | | | | |
| | 2 3 4 5 6 7 8 9 10 11 till 2 3 4 5 6 7 8 Enter Is the list the lis | 2 Less: Contributions | 1 Gross receipts | Night of Champ (event type) 1 Gross receipts | Night of Champ (evert type) Mone 's Night Ou (evert type) 1 (total number) | | | | |

| Schedule G (Form 990) 2023 | Dragon Touchdown | n Club | 87-48395 | 517 | Page 3 |
|---|--|---|--|--------------------|--------|
| 11 Does the organization condu | uct gaming activities with nonme | embers? | | Yes | No |
| | | a member of a partnership or other entite | | Yes | No |
| 13 Indicate the percentage of gar | • • | | 13a | | % |
| | | | | | |
| | | anization's gaming/special events books | | | - 6 |
| Name | | | | | |
| Address | | | | | |
| b If "Yes," enter the amount of gaming revenue retained c If "Yes," enter name and addr | If gaming revenue received by the by the third party \$ess of the third party: | n whom the organization receives gar ne organization \$ | and the amount | t | □No |
| Address | | | | | |
| 16 Gaming manager information | n: | | | | |
| Name | | | | | |
| Gaming manager compensa | ition \$ | | | | |
| Description of services prov | ided | | | | |
| Director/officer | Employee | Independent contractor | | | |
| 17 Mandatory distributions: | | | | | |
| | | istributions from the gaming proceeds to | | Yes | No |
| organization's own exempt | activities during the tax year | | · | | |
| Part IV Supplemental Information See | 9, 9b, 10b, 15b, 15c, 16, | olanations required by Part I, li and 17b, as applicable. Also p | ne 2b, columns (ii rovide any additic | ii) and (v onal |); |

F

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Dragon Touchdown Club

Employer identification number
87-4839517

Form 990, Part III, Line 1 - Organization Mission

The mission of The Dragon Touchdown Club is to support, enhance, and highlight the game of football in the Southlake community. The organization is made up of like-minded individuals, families, businesses, and organizations who are united in the belief that Dragon football is special and a significant element of what makes Southlake unique. Acting in unison, our supporters are committed to perpetuating the game and the sense of community it provides.

Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.