# Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

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.

Open to Public Inspection

Α	For t	he 2021 calend	dar year, or tax year beginning , 20	21, and endin	ıg		, 20				
В	Check	if applicable:	С			D Employer	dentification	number			
	А	ddress change	6 STONES MISSION NETWORK			26-4	829432				
	N	ame change	209 N INDUSTRIAL BLVD #241			E Telephone	e number				
	In	itial return	BEDFORD, TX 76021			817-	868-740	0			
		nal return/terminated				017	000 710				
		mended return				<b>G</b> Gross rec	eints \$	3,415,	558		
	$\vdash$	pplication pending	F Name and address of principal officer: .TFNNTFFR T.FNFY		H(a) Is this a	(a) Is this a group return for subordinates? Yes X No.					
	Ш′`	pplication penaling	Name and address of principal officer: JENNIFER LENEY SAME AS C ABOVE		H(b) Are all	subordinates ir	ncluded? See instructions		No		
$\overline{}$	Tay.	exempt status:	X   501(c)(3)   501(c) ( )   ✓ (insert no.)   4947(a)(1	) or 527	. If "No,"	attach a list. S	See instructions	. 🗀			
<u>'</u>			W.6STONES.ORG	J27	U(a) Group (	exemption num	nher ►				
K		n of organization:	X   Corporation   Trust   Association   Other ►	L Year of format	(-)		ate of legal dom	visile: TV			
	rt I	Summar		■ rear or format	1011: 2003	j Wi Sta	ite or legal dorr	iicile: IA			
Fa	ırı ı		<b>y</b> be the organization's mission or most significant activities: <u>'</u>	ro Meen n	UE MEET	OC OF T	UE TECC				
	_		E IN THE FORT WORTH DALLAS METROPLEX								
Governance			, HOUSING, SCHOOL SUPPLIES, AND PROVI								
nar			AMILIES IN APARTMENT COMMUNITIES.	DING COM	1011111	PHILATOI	7 10 TO	<u> </u>			
Ver	2	Check this bo		disposed of mo	ore than 2	5% of its ne	et assets				
ဗိ	3		ting members of the governing body (Part VI, line 1a)				3		18		
• <b>ช</b>	4		dependent voting members of the governing body (Part VI,			4		18			
Activities &	5		of individuals employed in calendar year 2021 (Part V, line	,			5		20		
:≩	6		of volunteers (estimate if necessary)				6	2	2,286		
Ac			ed business revenue from Part VIII, column (C), line 12				7a		0.		
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11.				7b		0.		
		0				rior Year		urrent Ye			
<u>•</u>	8		and grants (Part VIII, line 1h)			,962,93	33.	3,415,	558.		
Revenue	9	-	rice revenue (Part VIII, line 2g)			1 40	10				
ě	10		come (Part VIII, column (A), lines 3, 4, and 7d)			-1,48	30.				
_	11 12		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) e – add lines 8 through 11 (must equal Part VIII, column (A			0.61 4.5	2	2 /15	EEO		
	13		milar amounts paid (Part IX, column (A), lines 1-3)			,961,45		3,415,			
	14		to or for members (Part IX, column (A), line 4)			,090,15	00.	001,	683.		
		•	er compensation, employee benefits (Part IX, column (A), li		000 60	12	001	000			
Se	15					909,62		921,	890.		
Expenses	16a		fundraising fees (Part IX, column (A), line 11e)								
ă.	b		sing expenses (Part IX, column (D), line 25)	288,841.							
ш	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)			490,64		690,	900.		
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25	5)	. 2	,490,42	28.	2,494,	473.		
	19	Revenue less	expenses. Subtract line 18 from line 12			471,02	25.	921,	085.		
, 89 89					Beginnin	g of Current		nd of Yea			
sets alan	20		(Part X, line 16)			,369,83	38.	2,316,			
Net Assets	21	Total liabilitie	s (Part X, line 26)			115,60	)6.	122,	746.		
ξŝ	22	Net assets or	fund balances. Subtract line 21 from line 20		. 1	,254,23	32.	2,193,	703.		
Pa	rt II	Signatur	e Block				•				
Unde	er pena	Ities of perjury, I de	clare that I have examined this return, including accompanying schedules and	statements, and to	the best of m	y knowledge ar	nd belief, it is t	rue, correct,	and		
com	piete. D	eciaration of prepa	rer (other than officer) is based on all information of which preparer has any kn	owiedge.							
Siç	gn	Signatu	re of officer		Dat	te					
He	re		NIFER LENEY		EXECU	JTIVE D	IRECTOR				
		, ,	print name and title								
		Print/Type p	reparer's name Preparer's signature	Date		Check	if PTIN				
Pa	id	CARROLL	ELIZABETH ARNOTT		self-employed P01965628						
Pre	epar	er Firm's name	SUTTON FROST CARY LLP								
Us	e Or	ily Firm's addre	ess ► 600 SIX FLAGS DR., SUITE 600	Firm's EIN ► 75-2593210							
			ARLINGTON, TX 76011	<u> </u>		Phone no.		-8083			
May	y the	IRS discuss th	is return with the preparer shown above? See instructions.				Х	Yes	No		

Par		
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	TO MEET THE NEEDS OF THE LESS FORTUNATE IN THE FORT WORTH DALLAS METROPLEX IN 1	
	FOLLOWING AREAS: FOOD AND CLOTHING, HOUSING, SCHOOL SUPPLIES, AND PROVIDING CON	<u>MMUNITY </u>
	SERVICE TO LOWER INCOME FAMILIES IN APARTMENT COMMUNITIES.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
	Form 990 or 990-EZ?	X No
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total e	expenses.
	and revenue, if any, for each program service reported.	жреньеь,
4 a	(Code: ) (Expenses \$ 845,216. including grants of \$ 487,647.) (Revenue \$	)
	SUPPLYING FOOD, CLOTHING, AND SUPPORT TO UNDERPRIVILEGED HEB RESIDENTS THROUGH	FOOD
	DAMENY AND CLOSUITING CLOSUE	1000
	PANTRY AND CLOTHING CLOSET.	
4 b	(Code:) (Expenses \$500,464. including grants of \$182,651. ) (Revenue \$	)
	RENOVATION OF HOMES IN HURST, EULESS, BEDFORD AND SURROUNDING COMMUNITIES FOR	
	VETERANS, THE UNDERPRIVILIGED, DISABLED, AND ELDERLY INDIVIDUALS.	
4 c	: (Code: ) (Expenses \$ 344,998. including grants of \$ 211,385.) (Revenue \$	)
	PROVIDING BACKPACKS WITH SCHOOL SUPPLIES, ADOPTING FAMILIES FOR CHRISTMAS, AND	
	SUPPORTING STUDENT SOCCER TEAMS FROM THE HEB ISD AS IDENTIFIED BY HEB SCHOOL	
	OFFICIALS.	
4 d	Other program services (Describe on Schedule O.)	
. •	(Expenses \$ including grants of \$ ) (Revenue \$	)
4 e	Total program service expenses ► 1,690,678.	•

# Form 990 (2021) 6 STONES MISSION NETWORK 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	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</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? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9	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, VIII, IX, or X, as applicable.			
а	a 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>	11 a	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.	11 b		Х
c	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.	11 c		Х
c	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.	11 d		Х
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		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)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12 a	a 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		X
14 a	a 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
	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		X
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		X
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		X
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		X
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 (2021) 6 STONES MISSION NETWORK 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	X	
24	a 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>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c 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		
	<b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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>b</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 I</i>	25b		Х
26	former officer, director, trusteé, key employee, créator 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		Х
28	instructions for applicable filing thresholds, conditions, and exceptions):			
	<b>a</b> 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>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
	c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Χ
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		X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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	<b>Section 501(c)(3) organizations.</b> 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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		X
38	Note: All Form 990 filers are required to complete Schedule O.	38	Χ	
Pa	rt 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		Yes	No
	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		. 55	
	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	(gambling) winnings to prize winners?	1 c	Χ	
	TFFA0104I 09/22/21	F	aan /	(2021

Form 990 (2021) 6 STONES MISSION NETWORK

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

			res	NO
2 a	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 20			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	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)?	4 a		Х
b	olf '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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	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?	7 a		Х
ŀ	of If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	, 5		
	Form 8282?	7с		Х
	I 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?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
8	Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 h		
Ü	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			
	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	of Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b	olf '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	15		v
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
17	If 'Yes,' complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
17	activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If 'Yes,' complete Form 6069.			l

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 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 18 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..... 18 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 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a 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 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a 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? 10 b 11 a 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. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Χ Schedule O how this was done ...... 12 c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ 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.. SEE. SCHEDULE..Q....... 15 a **b** Other officers or key employees of the organization...SEE .SCHEDULE .Q..... 15 b 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 taxable entity during the year?..... 16 a X **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 organization's exempt status with respect to such arrangements?... 16b Section C. Disclosure 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 X Upon request Own website Another's website 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

#241 BEDFORD TX 76021 817-868-7400

BOBBY OLSEN 209 N INDUSTRIAL BLVD,

# 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

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

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

Check this box if neither the organization nor any relat	ted organiz	ation	con	npen	sate	ed any	cu	rrent officer, direct	or, or trustee.	
				(C)	)					
(A) Name and title	(B) Average hours	thar	one both	(do n box, an c	ot che	eck mor ss perso and a ee)	re on	(D)  Reportable compensation from	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) JENNIFER LENEY	40									
EXECUTIVE DIR.	0			Χ				113,844.	0.	50,672.
(2) EDDIE PRICE	11									
DIRECTOR	0	Χ						0.	0.	0.
(3) CINDY JONES	1									
SECRETARY	0	Х		Χ				0.	0.	0.
(4) DIANNA BOOHER	1									
DIRECTOR	0	Χ						0.	0.	0.
(5) STEVE CHAPMAN	1									
DIRECTOR	0	Χ						0.	0.	0.
(6) MIKE COLLINS	0									
DIRECTOR	0	Χ						0.	0.	0.
(7) ELDON METZGER	1									
DIRECTOR	0	Χ						0.	0.	0.
(8) RUSSELL SIMPLER	1									
DIRECTOR	0	Χ						0.	0.	0.
(9) SHANNON FISHER	1									
PRESIDENT	0	Х		Χ				0.	0.	0.
(10) ERNIE FLORES III	1							· ·	0.	
TREASURER		Х		X				0.	0.	0.
(11) WIL THEISEN	1	21		21				· ·	· ·	<u></u>
DIRECTOR		Х						0.	0.	0.
(12) JOSH HOBBS	1	71						0.	0.	<u></u>
DIRECTOR		Х						0.	0.	0.
(13) CHRIS FOY	1	71						0.	0.	<u></u>
DIRECTOR		Х						0.	0.	0.
(14) GARY MCPHERSON	1	Λ						0.	0.	0.
BOARD VP		Х		Χ				0.	0.	0.
DUARD VF	U	Λ		Λ	<u> </u>			υ.	υ.	<u> </u>

Tart VII Section A. Officers, Directors, 110	131003,	, vcy		ihi	Jyc	C3,	uiiv	a riigiicst con	ipensated Emp	loyce.	(contin	iucu)
	(B)			((	C)							
<b></b>				Pos	sition			(D)	(E)		(F)	
(A)	Average hours					e than is both		Reportable	<b>(E)</b> Reportable		(г)	
Name and title	per				direct	or/trus	tee)	compensation from	compensation from	Estim	ated amo	ount
	week (list any	9 5	=	0	$\geq$	약 표	Щ	the organization (W-2/1099-	related organizations (W-2/1099-	compe	nsation f	rom
	`hours'	or director	i Siti	Officer	Key employee	흑	Ħ	MISC/1099-NEC)	MISC/1099-NEC)	the o	rganizati d related	on
	related	6 E	ltio	œ.	Ĭ	ye oye	₫			orga	anization	S
	organiza - tions	D 2	_≅		ğ	e S						
	below	ndividual trustee or director	nstitutional trustee		ee	Highest compensate employee						
	dotted line)	99	Ste			ารูล						
	,		€13			led						
		<u> </u>			<u> </u>							
(15) BILL YANCEY	1											
DIRECTOR	0	X						0.	0.			0.
(16) MARK SKINNER	1											
DIRECTOR	0	Χ						0.	0.			Λ
		Λ						0.	0.			0.
(17) ROBERT WHITE	1											
DIRECTOR	0	X						0.	0.			0.
(18) JOHNETTE VAN EEDEN	1											
		,						0	0			^
DIRECTOR	0	Χ						0.	0.			0.
(19) KIMBERLY BALL	1											
DIRECTOR	1 0	Х						0.	0.			0.
(20)		<del></del>										
		-										
(21)												
	1											
(22)												
		-										
		<u> </u>			<u> </u>							
(23)												
(24)												
	1	-										
(05)		1										
(25)												
1 b Subtotal	· 						•	113,844.	0.	•	50,6	72.
c Total from continuation sheets to Part VII, Secti							▶	0.	0.			0.
•							•				FO 0	
d Total (add lines 1b and 1c)							-	113,844.	0.		50,6	12.
2 Total number of individuals (including but not limited	I to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	10 of reportable comp	pensatio	า	
from the organization <a> 1</a>												
											Yes	No
3 Did the organization list any <b>former</b> officer, direct	tor, truste	e, ke	ey er	mple	oyee	e, or	high	nest compensated	employee	. 3		37
on line 1a? If 'Yes,' complete Schedule J for suc	ii iiiaiviat	IaI								. 3		X
4 For any individual listed on line 1a, is the sum of	f reportab	le co	mpe	ensa	ation	and	oth	er compensation	from			
the organization and related organizations greate	er than \$1	50,0	00'?	If '	es,	' com	iple	te Schedule J for	- **			
such individual										. 4	X	
5 Did any person listed on line 1a receive or accru	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual			
for services rendered to the organization? <i>If 'Yes</i>	s,' comple	te S	chea	lule	J fo	r suc	ch p	erson		. 5		X
Section B. Independent Contractors	·									1		
1 Complete this table for your five highest compen	sated ind	enen	dent	t coi	ntra	ctors	tha	at received more th	nan \$100 000 of			
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	with or within the or	ganization's tax year	·.		
(A)								(R)		- (	٠,	
(A) (B) Name and business address Description of services Cor										Compe	nsatio	n
MISSION ADVANCEMENT PARTNERS 7850 COLLIN M	ICKINNEY	PKW	Υ,	#10	1 M	CKIN	INE	FUNDRAISING		1	39,5	00.
								]				
2 Total number of independent contractors (including t	out not lim	ited t	o the	ose I	listed	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	<b>►</b> 1											

#### Form 990 (2021) 6 STONES MISSION NETWORK 26-4829432 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII.... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue 1 a Federated campaigns . . . . . . . . Gifts, Grants, ilar Amounts **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations . . . . . . . . 1 d e Government grants (contributions) . . . . 282,050 Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 3,133,508 **q** Noncash contributions included in 1 g lines 1a-1f. . . . . . . . . . . . 687,386 h Total. Add lines 1a-1f . . . . 3,415,558 **Business Code** Program Service Revenue b **f** All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and other similar amounts) ..... Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6 a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). . . . . . . 7с **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . 8a 8b **b** Less: direct expenses..... c Net income or (loss) from fundraising events ...... 9 a Gross income from gaming activities. 9a See Part IV, line 19...... **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10 a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . 0a 10b **b** Less: cost of goods sold.... **c** Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue

415,

0

0

d All other revenue. e Total. Add lines 11a-11d.

12

Total revenue. See instructions.....

## Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a re	sponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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	881,683.	881,683.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	,			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	164,516.	0.	93,484.	71,032.
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	601,924.	332,960.	214,709.	54,255.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				1,606.
9	Other employee benefits	20,509.	7,732. 50,736.	11,171. 9,239.	
10	Payroll taxes	61,201. 73,740.	36,181.	29,788.	1,226. 7,771.
11	Fees for services (nonemployees):	13,140.	30,101.	29,100.	1,111.
	Management				
	Legal	531.		531.	
	Accounting	15,950.		15,950.	
	Lobbying	15,950.		15,950.	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
_	(A), amount, list line 11g expenses on Schedule O.)	205,853.	55,023.	12,991.	137,839.
	Advertising and promotion.	11,552.	11,552.	0.050	
13	Office expenses	20,220.	17,848.	2,350.	22.
14	Information technology	14,828.	13,558.	1,246.	24.
15	Royalties	162.005	00 001	CF C00	2
16	Occupancy Travel.	163,825.	98,201.	65,622.	2.
17	Payments of travel or entertainment	25,377.	21,561.	3,816.	
18	expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	52,648.	49,005.	3,643.	
23	Insurance	51,477.	42,257.	9,220.	
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.)				
ā	EQUIPMENT, SUPPLIES & REPAIRS	34,733.	30,647.	4,075.	11.
ŀ	BUSINESS MEALS AND TRAINING	34,292.	1,224.	33,066.	2.
(	PRINTING AND PUBLICATIONS	15,760.	14,408.	1,326.	26.
	DONOR DEVELOPMENT	14,984.	,		14,984.
•	All other expenses	28,870.	26,102.	2,727.	41.
25	Total functional expenses. Add lines 1 through 24e	2,494,473.	1,690,678.	514,954.	288,841.
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			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			929,004.	1	1,456,367.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			66,466.	3	475,689.
	4	Accounts receivable, net				4	18,386.
	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, I contributo	director, or, or 35%		5	
	6	Loans and other receivables from other disqualified p		-		3	
	0	section 4958(f)(1)), and persons described in section				6	
	7	Notes and loans receivable, net		` ′		7	
G	8	Inventories for sale or use			100 (41	8	157 000
šet				H-	123,641.	9	157,990.
Assets	9	Prepaid expenses and deferred charges	1 1		7,117.	9	10,806.
7		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		502,403.			
	b	Less: accumulated depreciation		305,192.	243,610.	10 c	197,211.
	11	Investments — publicly traded securities		<u> </u>		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		<u> </u>		15	
	16	Total assets. Add lines 1 through 15 (must equal line	33)		1,369,838.	16	2,316,449.
	17	Accounts payable and accrued expenses		87,952.	17	104,141.	
	18	Grants payable	<u> </u> _		18		
	19	Deferred revenue	8,699.	19			
	20	Tax-exempt bond liabilities		_		20	
ë	21	Escrow or custodial account liability. Complete Part		L	18,955.	21	18,605.
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	nird parties	S		23	
	24	Unsecured notes and loans payable to unrelated third	l parties			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to relate plete Part	ed third parties, X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			115,606.	26	122,746.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	χ				
를	27	Net assets without donor restrictions			794,238.	27	524,604.
m	28	Net assets with donor restrictions		<u></u>	459,994.	28	1,669,099.
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or equipm	nent fund.			30	
SS	31	Retained earnings, endowment, accumulated income	, or other f	unds		31	
t A	32	Total net assets or fund balances			1,254,232.	32	2,193,703.
Š	33	Total liabilities and net assets/fund balances			1,369,838.	33	2,316,449.
RΔ	Δ		TEEA0111L	09/22/21	•		Form <b>990</b> (2021)

Form **990** (2021)

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI.				. X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,4	15,5	558.		
2	Total expenses (must equal Part IX, column (A), line 25).	2	2,4	94,4	<del>173.</del>		
3	Revenue less expenses. Subtract line 2 from line 1	3			085.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,2	54,2	232.		
5	Net unrealized gains (losses) on investments	5					
6 Donated services and use of facilities							
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O). SEE SCHEDULE O	9		18,3	386.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
<b>D</b> -	column (B))	10	2,1	93,	703.		
Pa	rt XII Financial Statements and Reporting				_		
	Check if Schedule O contains a response or note to any line in this Part XII				. Ц		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O.							
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis						
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b	X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separabasis, consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis	ite					
	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	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.						
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?							
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
BAA	TEEA0112L 09/22/21		Form	990	(2021)		

#### **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

2021

Open to Public Inspection

vame	oi trie	organization					Employer identific	ation number		
6	STOI	NES MISSION NETWORK	ζ		26-482943	26-4829432				
Pa	rt I	Reason for Public Cha	rity Status. (All o	rganizations must	comple	ete this	s part.) See instruc	ctions.		
The	orga	nization 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	es, or association of ch	nurches described in sect	tion 1 <mark>70</mark> (	b)(1)(A)(	i).			
2		A school described in section	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)					
3		A hospital or a cooperative h	ospital service organi	ization described in <b>sec</b>	tion 17	)(b)(1)(A	V(iii).			
4	H	A medical research organiza					• • •	nter the hospital's		
_		name, city, and state:								
5		An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in		
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	X	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	art of its support from a	governm	ental uni	t or from the general pu	blic described		
8		A community trust described			•					
9		An agricultural research organi								
		or university or a non-land-gran	nt college of agriculture	(see instructions). Enter	the nan	ne, city, a	and state of the college	or		
		university:								
10		An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
11		An organization organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	1 509(a)(4).			
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on								
	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
;	a 📋	Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	gularly appoint or elect	d, or controlled by its sup a majority of the director	ported or rs or trus	rganizati tees of t	ion(s), typically by giving the supporting organizati	g the supported on. <b>You must</b>		
ı	b 🗌	Type II. A supporting organiz management of the supporting must complete Part IV. Secti	ation supervised or coorganization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). <b>You</b>		
(	с П	Type III functionally integrated organization(s) (see instructi		ion operated in connection	n with, aı	nd functio	onally integrated with, its	supported		
	 d □									
•	• ⊔ _	Type III non-functionally integrated. The cinstructions). You must com	organization generally	must satisfy a distribu	inection tion req	with its s uiremen	t and an attentiveness	requirement (see		
	e	Check this box if the organiz integrated, or Type III non-fu	nctionally integrated:	supporting organizatior	١.			e III functionally		
		ter the number of supported of	3							
9	g Pro	ovide the following information	n about the supported	d organization(s).						
	(i) Na	me of supported organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
					Yes	No				
· A \										
(A)										
(B)										
(C)										
(D)										
(E)										
<b>.</b>										

# 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.)

Section A. Public Support										
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total			
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,021,177.	4,165,876.	2,360,032.	2,962,933.	3,415,558.	14,925,576.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.			
	<b>Total.</b> Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	2,021,177.	4,165,876.	2,360,032.	2,962,933.	3,415,558.	21,798.			
6	Public support. Subtract line 5 from line 4						14,903,778.			
Sec	tion B. Total Support			•	•	•	, ,			
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	<b>(d)</b> 2020	<b>(e)</b> 2021	(f) Total			
7	Amounts from line 4	2,021,177.	4,165,876.	2,360,032.	2,962,933.	3,415,558.	14,925,576.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	-823.			-1,480.		-2,303.			
11	Total support. Add lines 7 through 10						14,923,273.			
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.			
	<b>First 5 years.</b> 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)	<b>&gt;</b>			
Sec	tion C. Computation of Pu	blic Support P	ercentage							
	Public support percentage for 20 Public support percentage from									
	<b>33-1/3% support test—2021.</b> If t and <b>stop here.</b> The organization	he organization di	id not check the b	oox on line 13. an	d line 14 is 33-1/3	3% or more, chec	99.54 % k this box			
b	<b>33-1/3% support test—2020.</b> If the and <b>stop here.</b> The organization	ne organization did	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more,	check this box			
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this I	box and <b>stop here</b>	e. Explain in Part	VI how			
	b 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization									

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

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

Sec	tion A. Public Support	- sto notog polon,	picase complete i	<u> </u>			
	lar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(4) 2017	(8) 2010	(4) = 1.10	(4) 2525	(0) 2021	<b>(7</b> ) o.c.
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						
	<b>Total.</b> 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	<b>Public support.</b> (Subtract line 7c from line 6.)						
	tion B. Total Support				1	T	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	<b>(f)</b> Total
	Amounts from line 6						
	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.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					▶
	tion C. Computation of Pul						
	Public support percentage for 20	•			•		<u> </u>
	Public support percentage from 2					16	%
	tion D. Computation of Inv						
17		•	• • •	-			<u> </u>
	Investment income percentage for					<u> </u>	% 
	<b>33-1/3% support tests—2021.</b> If t is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	ization qualifies a	as a publicly supp	orted organization	▶ ∐
	<b>33-1/3% support tests—2020.</b> If the line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization of the organiz	, check this box	and <b>stop here.</b> Th	e organization qu	ialifies as a public	cly supported organ	ization ▶

Part IV Supporting Organizations

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

## **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> 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 <b>Part VI</b> 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		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
b	accomplished (such as by amendment to the organizing document).  Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the	5a		
_	organization's organizing document? <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5b 5c		
	· · · · · · · · · · · · · · · · · · ·	<b>5</b> 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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
С	: Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI.</b>	9с		
0a	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.)	10b		

BAA TEEA0404L 08/31/21 Schedule A (Form 990) 2021

Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
		governing body of a supported organization?	11a		
b	A fan	mily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Sect	tion	B. Type I Supporting Organizations			
1	or mo office organ than	he governing body, members of the governing body, officers acting in their official capacity, or membership of one ore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees		Yes	No
•	durin	e allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers and the tax year.	1		
2	that o	he organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such stiff that carried out the purposes of the supported organization(s) that operated, supervised, or controlled the corting organization.	2		
Sect	tion (	C. Type II Supporting Organizations			
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the	1	Yes	No
<u> </u>		porting organization was vested in the same persons that controlled or managed the supported organization(s).	<u>'</u>		
Sec	lion	D. All Type III Supporting Organizations		Yes	No
	orgar year,	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	orgar	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	orgar	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice all tir	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played	3		
Sect		is regard.  E. Type III Functionally Integrated Supporting Organizations			
-		71 7 7 11 3 3			
1 a b	П	If the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	Ħ	The organization is the parent of each of its supported organizations. <i>Complete <b>line's</b> below.</i> The organization supported a governmental entity. <i>Describe in <b>Part VI</b> how you supported a governmental entity (see</i>	instr	ıction	s)
·	ш.	The organization supported a governmental entity. Describe in <b>Fart VI</b> now you supported a governmental entity (see	1115010	iction.	3).
2	Activ	ities Test. Answer lines 2a and 2b below.		Yes	No
а	suppo orgai respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
	subsi	tantially all of its activities.	2a		
b	more reaso	he activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities	21-		
		or the organization's involvement.	2b		
		nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
	each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI.</b>	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

26-4829432

Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	v. 20, 1970 (explain in t complete Sections A	n Part VI). <b>See</b> 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):			
ā	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
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	<b>Distributable Amount.</b> 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).	egrated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2021

Pai	ব V │Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (contin	ued)					
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 <b>Part VI</b> ). See instructions.	8					
9	Distributable amount for 2021 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-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
<b>e</b> From 2020			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
<b>b</b> Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

BAA Schedule A (Form 990) 2021

26-4829432

Page 8

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.)

## PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2021		2020	2019		2018	<u> </u>		2017
OTHER INCOME	TOTAL S	\$ 0.	\$ \$	-1,480. -1,480.	\$	0.	\$	0.	\$ \$	-823. -823.

BAA TEEA0408L 08/31/21 Schedule A (Form 990) 2021

# Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

► Attach to Form 990 or Form 990-PF.
► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Employer identification number

6 STONES MISSION NETWORK 26-4829432 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions

totaling \$5,000 or more during the year.....

Employer identification number

6 STONES MISSION NETWORK 26-4829432

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WHOLE FOODS  550 BOWIE ST.  AUSTIN, TX 78703	\$ <u>132,002.</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	KROGER  1014 VINE ST.  CINCINNATI, OH 45202	\$ <u>108,857.</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	AMON G. CARTER FOUNDATION  PO BOX 1036  FORT WORTH, TX 76101	\$250,000.	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
		\$	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ - -	Person Payroll Noncash  (Complete Part II for noncash contributions.)

26-4829432

## 6 STONES MISSION NETWORK

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	FOOD		
		\$ <u>132,002.</u>	VARIOUS
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	FOOD		
		\$108,857.	VARIOUS
(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
		\$	
(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
(a) No. from Part I	Description of noncash property given  (b)  Description of noncash property given	\$  (c) FMV (or estimate) (See instructions.)  \$  (c) FMV (or estimate) (See instructions.)	(d) Date received  (d) Date received
		\$	

Name of organization
6 STONES MISSION NETWORK

Employer identification number 26-4829432

Part III	<b>Exclusively</b> religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional states are considered.	ne year from any one contributor. Complompleting Part III, enter the total of exclusive (Enter this information once. See instruction	ete columns <b>(a)</b> through <b>(e) and</b> vely religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	N/A					
		(e) Transfer of gift				
	Transferee's name, address	s, and ZIP + 4 Rel	ationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4 Rela	t  Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address	(e) Transfer of gift s, and ZIP + 4 Rel	t  Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address		ationship of transferor to transferee			

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

6 STONES MISSION NETWORK

				26-4829432
Par	t   Organizations Maintaining Dono	r Advised Funds or Other	Similar Fu	nds or Accounts.
	Complete if the organization answ	wered 'Yes' on Form 990, F	Part IV, line	· 6.
		(a) Donor advised fund	ds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dor are the organization's property, subject to the			
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	t of the donor or donor advisor, or	for any other	purpose conferring
Par	t II Conservation Easements.	_		
	Complete if the organization answ			÷ 7.
1	Purpose(s) of conservation easements held by	,	11 27	
	Preservation of land for public use (for examp	ole, recreation or education)		ion of a historically important land area
	Protection of natural habitat		Preservat	ion of a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation contribu	ution in the for	
	a Total number of conservation easements			Held at the End of the Tax Year
	a rotal number of conservation easements a Total acreage restricted by conservation easer			
	C Number of conservation easements on a certif			
	Number of conservation easements included in structure listed in the National Register			2d
3	Number of conservation easements modified, tran tax year ►	isferred, released, extinguished, or t	erminated by t	the organization during the
4	Number of states where property subject to conse		-	<u>_</u>
5	Does the organization have a written policy reand enforcement of the conservation easemer			
6	Staff and volunteer hours devoted to monitoring, i	nspecting, handling of violations, an	nd enforcing co	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspe  ▶\$	ecting, handling of violations, and en	forcing conser	vation easements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the require	rements of se	ection 170(h)(4)(B)(i)Yes No
9	In Part XIII, describe how the organization rep include, if applicable, the text of the footnote t conservation easements.	orts conservation easements in it to the organization's financial stat	ts revenue and tements that o	d expense statement and balance sheet, and describes the organization's accounting for
Par	Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical Tre wered 'Yes' on Form 990, F	easures, or Part IV, line	Other Similar Assets.
1 a	a If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	ld for public exhibition, education,	, or research	tatement and balance sheet works of art, in furtherance of public service, provide in
ł	o If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	FASB ASC 958, to report in its ror public exhibition, education, or res	revenue stater search in furthe	ment and balance sheet works of art, erance of public service, provide the
	(i) Revenue included on Form 990, Part VIII,			
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, hamounts required to be reported under FASB	ASC 958 relating to these items:		
	a Revenue included on Form 990, Part VIII, line			
	Assets included in Form 990, Part X			<b>≻</b> \$

Part III Organizations Maintaining Co	ollections of Art, Histo	rical Treasures, o	r Other Similar Ass	sets (coi	ntinue	d)
<b>3</b> Using the organization's acquisition, accessio items (check all that apply):	n, and other records, check a	ny of the following that m	nake significant use of its	collection		
a Public exhibition	<b>d</b> Loan o	or exchange program				
<b>b</b> Scholarly research	e Other					
c Preservation for future generations	<del>_</del>					
4 Provide a description of the organization's col Part XIII.	lections and explain how they	further the organization'	s exempt purpose in			
5 During the year, did the organization solici to be sold to raise funds rather than to be				Yes		No
Part IV   Escrow and Custodial Arrang line 9, or reported an amount			swered Yes on Fo	orm 990,	, Part	IV,
1 a Is the organization an agent, trustee, custo	odian or other intermediary	for contributions or oth	er assets not included		-	
on Form 990, Part X?				Yes	X	No
<b>b</b> If 'Yes,' explain the arrangement in Part X	III and complete the following	ng table:				
5				Amount		
c Beginning balance						
<b>d</b> Additions during the year.						
e Distributions during the year						
f Ending balance				Teel		0.
2a Did the organization include an amount on						No
<b>b</b> If 'Yes,' explain the arrangement in Part X	·	·	ed on Part XIII		Х	
D. W. E. L. O. L.	SEE PART XII		000 D 11/ 1:			
Part V Endowment Funds. Complete						
1 a Beginning of year balance	rrent year (b) Prior year	(c) Two years back	(d) Three years back	(e) F0	ur years b	раск
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance		1 / ()				
2 Provide the estimated percentage of the co	urrent year end balance (lin	e 1g, column (a)) neid	as:			
a Board designated or quasi-endowment ►						
<b>b</b> Permanent endowment ►						
c Term endowment ► %						
The percentages on lines 2a, 2b, and 2c shou	ild equal 100%.					
3a Are there endowment funds not in the posses	sion of the organization that a	re held and administered	d for the	_		
organization by:					Yes	No
(i) Unrelated organizations				3a(i)		
(ii) Related organizations				_ ` ' -		
<b>b</b> If 'Yes' on line 3a(ii), are the related organ				3b	L	
4 Describe in Part XIII the intended uses of	-	ent funds.				
Part VI Land, Buildings, and Equipm Complete if the organization a		n 990, Part IV, line	e 11a. See Form 99	90, Part	X, line	e 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	( <b>d)</b> Bo	ook valu	ie
1 a Land.						
<b>b</b> Buildings		231,432.	137,260.		94,1	172.
c Leasehold improvements		11,283.	11,283.			0.
<b>d</b> Equipment		244,188.	153,274.	_ <del></del>	90,9	<u>14.</u>
<b>e</b> Other		15,500.	3,375.		12,1	
Total. Add lines 1a through 1e. (Column (d) mus	st equal Form 990, Part X, o				197,2	
					200:	2024

Schedule D (Form 990) 2021

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
A) B)			
B) 			
C) D)			
D)			
E)			
<u>(F)</u>			
G) H)			
(l)			
otal. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII Investments — Program Related.		N/A	
Complete if the organization answered	'Yes' on Form 990	0, Part IV, line 11c. See F	orm 990, Part X, line 1
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets	N/A		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)	N/A 'Yes' on Form 99	0, Part IV, line 11d. See F	orm 990, Part X, line 1
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des	N/A 'Yes' on Form 990 cription	0, Part IV, line 11d. See F	orm 990, Part X, line 19 (b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des	'Yes' on Form 99	0, Part IV, line 11d. See F	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)	'Yes' on Form 99	0, Part IV, line 11d. See F	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)	'Yes' on Form 99	0, Part IV, line 11d. See F	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4)	'Yes' on Form 99	0, Part IV, line 11d. See F	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)	'Yes' on Form 99	0, Part IV, line 11d. See F	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)	'Yes' on Form 99	0, Part IV, line 11d. See F	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets. Complete if the organization answered  (a) Des  (1) (2) (3) (4) (5) (6) (7) (8)	'Yes' on Form 99	O, Part IV, line 11d. See F	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	'Yes' on Form 99	O, Part IV, line 11d. See F	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)	'Yes' on Form 990 scription	0, Part IV, line 11d. See F	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)	'Yes' on Form 990 scription	0, Part IV, line 11d. See F	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X Other Liabilities.	'Yes' on Form 990 scription	0, Part IV, line 11d. See F	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets. Complete if the organization answered  (a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part X, column (E)  Other Liabilities.	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets. Complete if the organization answered  (a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities. Complete if the organization answered 'Yes' on Folial. (a) Description:	'Yes' on Form 990 scription	0, Part IV, line 11d. See F	(b) Book value
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets. Complete if the organization answered  (a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part X, column (E)  Other Liabilities.	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets. Complete if the organization answered  (a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E) Part X  Other Liabilities. Complete if the organization answered 'Yes' on Foliation (Column (Colu	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets. Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities. Complete if the organization answered 'Yes' on Foliation (Column (Co	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets. Complete if the organization answered  (a) Des  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (E) Part X  Other Liabilities. Complete if the organization answered 'Yes' on Following (B) Descrit (1) Federal income taxes (2) (3) (4) (5)	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Form (E)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Form (I)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Des  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (E)  Part X  Other Liabilities.  Complete if the organization answered 'Yes' on Form (E)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Description (Column (b) must equal Form 990, Part X, column (B) (B) (Column (B) must equal Form 990, Part X, column (B) (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (Column (B) must equal Form 990, Part X, column (E) (Column (B) must equal Form 990,	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Description (Column (b) must equal Form 990, Part X, column (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	'Yes' on Form 990 scription  B) line 15.)	0, Part IV, line 11d. See F	(b) Book value ▶ line 25.
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered  (a) Description (Column (b) must equal Form 990, Part X, column (E)	'Yes' on Form 990 scription  B) line 15.)  Drm 990, Part IV, line 1 ption of liability	1e or 11f. See Form 990, Part X,	(b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	3,602,244.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
<b>b</b> Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	186,686.
3 Subtract line 2e from line 1	3	3,415,558.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	3,415,558.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	1
		i.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		·•
	1	2,681,159.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements	1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  2 a 186,686.	1	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  2 In 186, 686.	1	2,681,159.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  2 on Form 990, Part IV, line 12a.  2 a	1	2,681,159. 186,686.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.	1 	2,681,159.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.	1 	2,681,159. 186,686.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  4 b	1 	2,681,159. 186,686.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  c Add lines 4a and 4b.	2 e 3	2,681,159. 186,686.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  4 b	2 e 3	2,681,159. 186,686.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART IV, LINE 2B - EXPLANATION OF ESCROW ACCOUNT LIABILITY

PART IV, LINE 2F:

6 STONES IS THE CUSTODIAN OF FUNDS RECEIVED FROM A SCHOOL DISTRICT TO BE USED EXCLUSIVELY FOR STUDENT SCHOOL-RELATED ACTIVITIES WHEN THEY ARE UNABLE TO PAY. DISTRIBUTION OF THE FUNDS IS DETERMINED BY THE HEB ISD.

#### **PART X - FASB ASC 740 FOOTNOTE**

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501 (C) (3) OF THE

THE ORGANIZATION HAD NO INTERNAL REVENUE CODE. FOR THE YEAR ENDED DECEMBER 31, 2021, BAA

Schedule D (Form 990) 2021

Part XIII Supplemental Information (continued)

### PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

MATERIAL UNRELATED BUSINESS INCOME. ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR FEDERAL INCOME TAX.

GAAP REQUIRES THE EVALUATION OF TAX POSITIONS TAKEN IN THE COURSE OF PREPARING THE ORGANIZATION'S TAX RETURNS AND RECOGNITION OF A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION, AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2021, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

# SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

6 STONES MISSION NETWORK						26-482943	
Part I General Information on Gr	ants and Assist	ance					
<ol> <li>Does the organization maintain records the selection criteria used to award the</li> <li>Describe in Part IV the organization's pro</li> </ol>	e grants or assistar	nce?		eligibility for the grants	or assistance, and		X Yes No
					. 1 (6 11		/I
Part II Grants and Other Assistar Form 990, Part IV, line 21,							
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
<u>(6)</u>							
(7)							
(8)							
2 Enter total number of section 501(c)(3	3) and government	organizations listed	in the line 1 table				
3 Enter total number of other organizati							0
S =::::: total mambol of other organizati	55						U

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
_				HOURS WORKED AND	
1 RENOVATION OF HOMES	45		182,651.	MATERIAL	EXTERIOR REPAIRS ON HOMES
2 FOOD/CLOTHING	15,587		429,588.	FAIR MARKET VALUE	FOOD & CLOTHING
					STUDENT BACKPACKS & SCHOOL
3 BACKPACKS/SCHOOL SUPPLIES	4,390		96,667.	FAIR MARKET VALUE	SUPPLIES
4 CHRISTMAS GIFTS	3,487		106,002.	FAIR MARKET VALUE	GIFTS TO STUDENTS & SIBLINGS
5 SOCCER JERSEYS	82		3,928.	FAIR MARKET VALUE	SOCCER JERSEYS TO STUDENT TEAMS
6 RENTAL/MORTGAGE PAYMENTS	42	43,340.			
7 MENTEE GRANTS	39	16,487.			

**Part IV** | **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

#### **PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION**

BACKPACK PARTICIPANTS AND AWARDEES ARE IDENTIFIED BY THE HEB SCHOOL DISTRICT AS
THOSE QUALIFYING FOR THE FREE AND REDUCED LUNCH PROGRAM AT EACH SCHOOL. CHRISTMAS
GIFT PROGRAM PARTICIPANTS ARE IDENTIFIED THROUGH THE HEB SCHOOL DISTRICT. DIRECT
ASSISTANCE IS RARLEY PROVIDED AND IS CONSIDERED ON A CASE BY CASE BASIS. HOME
RENOVATIONS ARE IDENTIFIED BY THE CITY COMMITTEES OF SPONSORING CITIES. FOOD AND
CLOTHING ASSISTANCE IS OFFERED TO ALL WHO COME TO OUR FACILITY AND IS PROVIDED ON A
MONTHLY BASIS.

BAA Schedule I (Form 990) 2021

Part III   Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)								
(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
TIMET THEY DAYMENING		2 020						
UTILITY PAYMENTS	8	3,020.						

### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service **Compensation Information** 

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

6 STONES MISSION NETWORK

Employer identification number 26-4829432

Par	art I Questions Regarding Compensation			
			Yes	No
1 a	<b>a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Pa VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	art		
	First-class or charter travel Housing allowance or residence for personal	use		i
	Travel for companions Payments for business use of personal reside	ence		
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, of	chef)		
ŀ	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1b		
_	Did the averagination varying substantiation prior to valuely using a valleying apparaging weed by all discators.			
2	2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/ Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.	,		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation comments to the board of the board or compensation comments to the board	nittee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	a Receive a severance payment or change-of-control payment?			X
	<b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan?			X
(	c Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
á	a The organization?	5a		Х
	<b>b</b> Any related organization?			X
	If 'Yes' on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
á	a The organization?	6а		Х
	<b>b</b> Any related organization?	6b		X
	If 'Yes' on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III	7		Х
n				
8	to the initial contract exception described in Regulations section 53 4958-4(a)(3)?			
	If 'Yes,' describe in Part III	8		X
9	If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2021

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

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

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

(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation						(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
JENNIFER LENEY	(i)	113,844.	0.	0.	20,672.	30,000.	164,516.	0.	
1 EXECUTIVE DIR.	(ii)		$\frac{1}{0}$ .	0.	$\frac{1}{0}$ .	0.	0.	0.	
	(i)								
2	(ii)				T		T	1	
	(i)						L		
3	(ii)								
	(i)						L		
4	(ii)								
	(i)						L		
5	(ii)								
	(i)		<b> </b>		<b> </b>		<b>_</b>		
6	(ii)								
	(i)		<b> </b>		<b> </b>		<b>_</b>		
7	(ii)								
_	(i)		 		<b> </b>		<b></b>		
8	(ii)								
	(i)				<b></b>		<b></b>		
9	(ii)								
10	(i)				<b></b>		<b></b>		
10	(ii)							_	
11	(i)		<del> </del>		<b></b>		+		
11	(ii)								
12	(i)				<del> </del>		+		
12	(ii)								
13	(i) (ii)				<del> </del>		+		
13	(i)								
14	(i) (ii)		<del> </del>		<del> </del>		<del> </del>		
_ <del></del>	(i)								
15	(i) (ii)		<del> </del>		<del> </del>		<del> </del>		
10	(i)								
16	(ii)		<del> </del>		<del> </del>		+		
10 DAA	(II)							L (E 000) 0001	

BAA

TEEA4102L 10/27/21

Schedule J (Form 990) 2021

# Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

TEEA4103L 10/27/21

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

STONES MISSION NETWORK

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

Inspection Employer identification number

26-4829432

Par	τı	Types of Property							
			(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth- noncash	od of c contril	determir	ning mounts
1	Art -	– Works of art							
2		- Historical treasures.							
3		- Fractional interests.							
4		ks and publications							
_		·	Х		215 205	TD 67.7			
5		hing and household goods	Χ		315,395.	F'MV			
6		s and other vehicles							
7		ts and planes							
8		llectual property							
9		urities – Publicly traded							
10		urities — Closely held stock							
11	Sec	urities - Partnership, LLC, or trust interests .							
12	Sec	urities — Miscellaneous							
13		lified conservation contribution – oric structures							
14	Qua	lified conservation contribution — Other							
15		l estate – Residential							
16		I estate – Commercial.							
17		l estate – Other							
18		ectibles							
19		d inventory.	Х	94	271 001	EM77			
		gs and medical supplies	Λ	94	371,991.	L MI A			
20		dermy							
21		orical artifacts							
22									
23		entific specimens							
24		neological artifacts							
25	Othe	er • ()							
26	Othe								
27	Othe	er <b>-</b> ()							
28	Othe	er▶ ( )							
29		ber of Forms 8283 received by the organization d							
	orga	inization completed Form 8283, Part V, Donee	e Acknowled	gement		29			
								Yes	No
30°	Duri	ng the year, did the organization receive by contri	hution any nr	ronerty reported in Part I	lines 1 through 28 that				
Jua		ust hold for at least three years from the date				sed			
		exempt purposes for the entire holding period?					30 a		Х
b	If 'Y	es,' describe the arrangement in Part II.							
		s the organization have a gift acceptance police	cy that requi	ires the review of any r	nonstandard contribution	ns?	31		Х
		s the organization hire or use third parties or r							
JZd		ributions?					32 a		Х
h		es,' describe in Part II.					52 U		Λ
	If th	e organization didn't report an amount in colu	mn (c) for a	type of property for wh	hich column (a) is chec	ked,			
	uest	cribe in Part II.							

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

 BAA
 TEEA4602L 11/4/21
 Schedule M (Form 990) 2021

### SCHEDULE O (Form 990)

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► 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

Department of the Treasury Internal Revenue Service

6 STONES MISSION NETWORK

Employer identification number 26-4829432

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

A COPY OF THE FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS WHO APPROVE THE RETURN PRIOR TO FILING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE BOARD OF DIRECTORS APPROVES SALARIES AND RAISES IN THE FINAL MEETING OF THE
PREVIOUS YEAR.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

ANNUAL COMPENSATION IS PRESENTED DURING THE BUDGETING PROCESS AND APPROVED BY THE BOARD OF DIRECTORS ALONG WITH ALL OTHER EMPLOYEES.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

DOCUMENTS ARE AVAILABLE UPON REQUEST.

### FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

INSURANCE PROCEEDS.	\$ 18,386.
TOTAL	\$ 18,386.