## \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

_	roi ui	e 2021 Calefidat year, of tax year beginning	enung	_			
В	Check if applicab	do.		D Employer ide	ntification number		
_		DRUPALCON, INC.					
F	Addre chan			27-113	9640		
H	chan		D / 't-				
F	returi Final	3/39 NE CANDY BLVD	Room/suite 269	E Telephone nui	mber 405-1159		
	—returi termi ated			G Gross receipts \$	2,841,733.		
	□Amer	nded DODMIAND OD 07222					
F	returr Appli tion			H(a) Is this a grou			
	tion pend		for subordinates? Yes X No  H(b) Are all subordinates included? Yes No				
$\overline{}$	Toy or	tempt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) o	or 527	1 ` ′	ch a list. See instructions		
		ite: Nassociation. Drupal. Org	JE 1	H(c) Group exem			
		f organization: X Corporation Trust Association Other	1 Year	<del></del>	8 M State of legal domicile: DC		
	art I	Summary	L Tour	or formation, = 0 0	O THE State of logar dofficing, 2		
	1	Briefly describe the organization's mission or most significant activities: THE I	RUPAL	ASSOCIAT	ION UNITES A		
Activities & Governance		GLOBAL OPEN SOURCE COMMUNITY TO BUILD, SEC					
rna	2	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its ne	t assets.		
Ne.	3	Number of voting members of the governing body (Part VI, line 1a)			3 13		
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4 12		
80	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)			5 16		
jĘį.	6	Total number of volunteers (estimate if necessary)			6 100		
Ċţ	7 a				7a 384,242.		
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			<sub>7b</sub>   271,160.		
				Prior Year	Current Year		
ø	8	Contributions and grants (Part VIII, line 1h)		2,206,41			
Revenue	9	Program service revenue (Part VIII, line 2g)		585,95			
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		69			
4	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		450,22			
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		3,243,28			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		80	<del></del>		
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0. 0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,732,03			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0. 0.		
X	b	Total fundraising expenses (Part IX, column (D), line 25)   344,49					
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		576,32	0. 720,575.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,309,15			
_	19	Revenue less expenses. Subtract line 18 from line 12		934,12			
Net Assets or	9		Ве	ginning of Current Y			
set	20	Total assets (Part X, line 16)		1,902,35			
T.As	21	Total liabilities (Part X, line 26)		499,49			
		Net assets or fund balances. Subtract line 21 from line 20		1,402,85	6. 1,977,481.		
	art II						
	-	alties of perjury, I declare that I have examined this return, including accompanying schedules			of my knowledge and belief, it is		
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.			
٠.		Signature of officer		I Date			
Sig			штома	Date			
He	re	ANGIE SABIN, DIRECTOR OF FINANCE/OPERA'  Type or print name and title	TIONS				
_			Π	Date Chec	k PTIN		
Pai	d	Print/Type preparer's name  SANG AHN  Preparer's signature	[	if	D0054000		
	u parer	Firm's name MCDONALD JACOBS, P.C.	<u>l</u>		employed   P00540880   ▶ 93-0900579		
	Only	Firm's address 520 SW YAMHILL ST., STE 500	I II III 3 EIN	<del>- 10 010011</del>			
	,	PORTLAND, OR 97204		Phone no	(503) 227-0581		
— Ma	v the I	RS discuss this return with the preparer shown above? See instructions		11 110110 1101	X Yes No		

# DRUPALCON, INC.

Form 990 (2021)

THE DRUPAL ASSOCIATION

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE DRUPAL ASSOCIATION UNITES A GLOBAL OPEN SOURCE COMMUNITY TO BUILD,
	SECURE, AND PROMOTE DRUPAL.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes 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 expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 157,564. including grants of \$) (Revenue \$ 326,462. )
	DRUPALCON NORTH AMERICA, HELD VIRTUALLY IN 2021, IS AN EDUCATIONAL
	EVENT DEDICATED TO DRUPAL DEVELOPERS AND USERS. IT IS A TIME FOR MEMBERS OF THE DRUPAL COMMUNITY TO COME TOGETHER, LEARN ABOUT DRUPAL,
	SHARE TIPS AND TRICKS, EXCHANGE KNOWLEDGE, MAKES DECISIONS, AND TO
	BUILD A STRONGER COMMUNITY.
	DOTED II DINGHOLK COMMONITY
4b	(Code:) (Expenses \$ 727,663 • including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$
	FUNDING, INFRASTRUCTURE, EDUCATION, PROMOTION, DISTRIBUTION AND ONLINE
	COLLABORATION (DRUPAL.ORG WEBSITE).
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
4.	(Expenses \$ 499,055 · including grants of \$ 19,200 · ) (Revenue \$ 185,305 · )

Form **990** (2021)

## 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
·	similar amounts as defined in Rev. Proc. 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	_ <b>_</b>		
Ü	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,	<b>├</b>		
•		7		х
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	<b>-</b> '-		-25
8	, ,			х
_	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			₹.
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			٦,
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	<u> </u>	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
-	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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		x
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## DRUPALCON, INC. THE DRUPAL ASSOCIATION

Form 990 (2021) THE DRUPAL ASSOCIA
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	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		37	
04 -	Schedule J	23	Х	<del>                                     </del>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		Х
h	Schedule K. If "No," go to line 25a	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	0.7		x
00	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		lacksquare
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"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	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
00	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		X
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
04	Part V. line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Par	Note: All Form 990 filers are required to complete Schedule O  **Total Com	38	X	
ı aı	Check if Schedule O contains a response or note to any line in this Part V			
	Shook it Correctine Coortains a response of flote to any line in this fact v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 16		169	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
132004	12-09-21	Form	990	(2021)

DRUPALCON, INC. THE DRUPAL ASSOCIATION 27-1138640 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За Х **b** If "Yes," has it filed a Form 990-T for this year? *If* "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? Х 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Х 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f N/A If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g N/A 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a	L
	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

13c

4a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O

14b

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

If "Yes," see the instructions and file Form 4720, Schedule N.

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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

6

Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

If "Yes." complete Form 6069.

## DRUPALCON, INC. THE DRUPAL ASSOCIATION

27-1138640

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b		Х
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		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	This decide by the internal hereal and the code,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0		
·	on Schedule O how this was done	12c	Х	
13		13	X	
14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	14		Х
	Did the process for determining compensation of the following persons include a review and approval by independent	14		
15				
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	15a	X	
			X	
b	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	15b	47	
16-	·			
108	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
		Ioa		
D	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	4Ch		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	16b		
	List the states with which a copy of this Form 990 is required to be filed OR, DC, CA, AZ, MI, TX			
17 10		only.	01/0:1-1	alc.
18	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	orily)	avallal	JIE
	for public inspection. Indicate how you made these available. Check all that apply.			
46	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinano	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ANGIE SABIN - (503) 405-1159			
	3439 NE SANDY BLVD, 269, PORTLAND, OR 97232			

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

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

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

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

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

Check this box if neither the organization n	(B)				)			(D)	(E)	(F)		
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated		
rains and me	hours per	box			not check more than one , unless person is both an			s both	an	compensation	compensation	amount of
	week	offi	cer an	d a d	irecto	r/trust	tee)	from	from related	other		
	(list any	ector						the	organizations	compensation		
	hours for	or dir	e e			ated		organization	(W-2/1099-MISC/	from the		
	related	trustee or director	truste		e e	suadı		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related		
	organizations below	ual tr	tional		yoldı	st con yee	_	1099-NEC)		organizations		
	line)	Individual 1	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations		
(1) HEATHER ROCKER	40.00	-	_		Ť	- e						
EXECUTIVE DIRECTOR		1		х				221,325.	0.	2,864.		
(2) TIMOTHY MACKAY HESTENES LEHNEN	40.00									•		
СТО				Х				133,770.	0.	2,864.		
(3) ANGELA SABIN	40.00											
DIRECTOR, FINANCE + OPERAT						Х		133,491.	0.	2,864.		
(4) NEIL DRUMM	40.00											
ENGINEER						Х		117,629.	0.	2,864.		
(5) RYAN ASLETT	40.00	]							_			
ENGINEER						Х		113,774.	0.	726.		
(6) DRIES BUYTAERT	2.00	1							_	_		
FOUNDING DIRECTOR		Х		Х				0.	0.	0.		
(7) AUDRA MARTIN MERRICK	2.00	l										
CHAIR		Х		Х				0.	0.	0.		
(8) BADDY SONJA BREIDERT	2.00	ļ							•	•		
TREASURER	2 00	Х		Х				0.	0.	0.		
(9) GRACE FRANCISCO	2.00	٠,,							0	•		
DIRECTOR	2 00	Х						0.	0.	0.		
(10) LO LI DIRECTOR	2.00	х							0.	^		
(11) OWEN LANSBURY	2.00	^						0.	0.	0.		
DIRECTOR	2.00	х						0.	0.	0.		
(12) PEDRO CAMBRA	2.00	^						0.	0.	0 •		
DIRECTOR	2.00	х						0.	0.	0.		
(13) RYAN SZRAMA	2.00	25						•	•	<b>.</b>		
DIRECTOR	2.00	х						0.	0.	0.		
(14) TIFFANY FARRIS	2.00	<u></u>							0.1			
DIRECTOR		х						0.	0.	0.		
(15) MIKE HERCHEL	2.00	1							31			
DIRECTOR		х						0.	0.	0.		
(16) NIKHIL DESHPANDE	2.00								-			
DIRECTOR		Х						0.	0.	0.		
(17) NICK VEENHOF	2.00											
DIRECTOR		Х						0.	0.	0.		

Form **990** (2021)

132007 12-09-21

Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)				
(A)	(A) (B) (C)				(D)	(E)			(F)				
Name and title	Average	Position (do not check more than one				nne	Reportable	Reportable		Es	stimate	ed	
	hours per	box	, unle	ss per	son i	s both	an	compensation	compensation from related		an	nount	of
	week		cer an	id a dii	recto	r/trus	tee)	from				other	
	(list any	recto						the	organizations	_,		pensa	
	hours for related	or di	ee			ated		organization	(W-2/1099-MISC	<i>'</i> /		om th	
	organizations	rustee	trust		99	n pens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)			anizat d relat	
	below	dual t	rtiona		nploy	st cor	100	· · · · · · · · · · · · · · · · · · ·				anizati	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				J. 9.		
(18) RAHUL DEWAN	2.00	_	_	_						$\neg$			
DIRECTOR		Х						0.		0.			0.
		]											
										$\Box$			
		1											
										$\Box$			
		1											
										_			
		1											
										$\dashv$	<u> </u>		
		1											
		<u> </u>								$\dashv$			
		4											
								710 000		$\rightarrow$	- 1	0 1	
1b Subtotal								719,989.		0.		2,1	
c Total from continuation sheets to Part VI								0.		0.	- 1	0 1	0.
d Total (add lines 1b and 1c)							<u> </u>	719,989.		0.		2,1	<u>5⊿.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable				_
compensation from the organization												Yes	5 No
O Did the averagination list any favore or officery	-1:						la : a			1		163	NO
3 Did the organization list any <b>former</b> officer,										ŀ	3		X
line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the su								and an anastian from the			3		
	•							•	•	ŀ	4	Х	
<ul><li>and related organizations greater than \$150</li><li>Did any person listed on line 1a receive or a</li></ul>											4	21	
rendered to the organization? If "Yes." com	•				•		iait	ed organization or individ	idal loi services	ŀ	5		X
Section B. Independent Contractors	<u>ipiere Scrieduri</u>	e J 1	or st	ICH L	ers	OH .							
1 Complete this table for your five highest co	mnensated inc	lene	nder	nt co	ntra	acto	rs th	hat received more than \$	100 000 of compe		tion fro	om.	
the organization. Report compensation for													
(A)				· <u>·</u>				(B)			(0	C)	
Name and business	address	N	ONE	3				Description of s	ervices	С		nsatio	n
2 Total number of independent contractors (in	ncluding but n	ot lir	nited	to t	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organization	zation 🕨				C	)							
											Form	990 (	2021)

Part VIII | Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	_ (D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
တ္ထ	1 :	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	' '		774,456.				
جَ ق	,	Fundraising events 1c	77171300				
ffs,		Related organizations 1d					
ig ig			278,287.				
Sir			270,207.				
utic er	ı	All other contributions, gifts, grants, and	883,378.				
들 된			003,370.	1			
on		Noncash contributions included in lines 1a-1f		1 026 121			
<u>0</u> 8	ľ	Total. Add lines 1a-1f		1,936,121.			
	_	CONFEDENCE C MDAINING	Business Code	E10 222	E10 222		
<u>ic</u>		CONFERENCE & TRAINING	611710	510,232.	510,232.		
er re	k						
n S	(	·					
e S	•	I					
Program Service Revenue	•						
Δ.		All other program service revenue		510 000			
	9	Total. Add lines 2a-2f		510,232.			
	3	Investment income (including dividends, intere					
		other similar amounts)		727.			727.
	4	Income from investment of tax-exempt bond p	roceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	k	Less: rental expenses 6b					
	(	Rental income or (loss) 6c					
	•	Net rental income or (loss)	<b>&gt;</b>				
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a	1,050.				
	k	Less: cost or other basis					
e		and sales expenses	0.				
ē	(	Gain or (loss) 7c	1,050.				
her Revenue	(	Net gain or (loss)		1,050.			1,050.
ē		Gross income from fundraising events (not					
뒫		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18					
	k	Less: direct expenses 8b					
		Net income or (loss) from fundraising events					
		Gross income from gaming activities. See					
		Part IV, line 19 9a					
	ŀ	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	<b>&gt;</b>				
		Gross sales of inventory, less returns	,				
		and allowances 10a	1,535.				
	ŀ	Less: cost of goods sold 10b	•				
		Net income or (loss) from sales of inventory	<b></b>	1,535.	1,535.		
			Business Code	,	,		
sno	11 :	ADVERTISING	541800	384,242.		384,242.	
Miscellaneous Revenue	t	OTHER INCOME	900099	7,826.		<b>,</b> _ <b> </b>	7,826.
əlla				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,
Sce	,	All other revenue					
Σ		• Total. Add lines 11a-11d	<b></b>	392,068.			
	12	Total revenue. See instructions		2,841,733.	511,767.	384,242.	9,603.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 19,200. 19,200. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 260,996. 30,901. 360,825. 68,928. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 982,213. 710,466. 84,118. 187,629. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 5,933. 69,283. 50,115. 13,235. Other employee benefits 9 114,042. 82,490. 9,767. 21,785. 10 Payroll taxes Fees for services (nonemployees): Management 8,086. 8,080. 6. Legal 23,034. 1,966. 4,430. 16,638. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 193,343. 3,103. 21,731. 218,177. column (A), amount, list line 11g expenses on Sch O.) 13,463. 13,463. Advertising and promotion 12 118,939. 94,702. 5,930. 18,307. Office expenses 13 101,219. 101,219. Information technology 14 15 Royalties 13,535. 7,694. 2,010. 3,831. 16 Occupancy 3,563. 1,190. 2,103. 270. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 116,436. 116,436. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 1,375. 992. 119. 264. Depreciation, depletion, and amortization 22 21,226. 15,332. 1,812. 4,082. 23 Other expenses. Itemize expenses not covered 24 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.) 78,888. 78,888. INCOME & SALES TAXES BOARD EXPENSES 2,634. 2,634. С d All other expenses 2,266,138. 1,684,282. 237,364. 344,492. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2021)

if following SOP 98-2 (ASC 958-720)

Par	<u>t X</u>	Balance Sheet					
		Check if Schedule O contains a response or r	note to an	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			470,066.	1	511,236.
	2	Savings and temporary cash investments			1,228,362.	2	2,028,564
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			60,860.	4	190,549
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su	ostantial c	ontributor, or 35%			
		controlled entity or family member of any of the	nese perso	ons		5	
	6	Loans and other receivables from other disqu	alified per	sons (as defined			
		under section 4958(f)(1)), and persons describ	tion 4958(c)(3)(B)		6		
ts	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use				8	
ä	9	Prepaid expenses and deferred charges			141,224.	9	160,338
	10a	Land, buildings, and equipment: cost or othe					
		basis. Complete Part VI of Schedule D	10a	357,561.			
	b	Less: accumulated depreciation			1,843.	10c	468
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, lin		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1 000 055	15	0 001 155
	16	Total assets. Add lines 1 through 15 (must e			1,902,355.	16	2,891,155
	17	Accounts payable and accrued expenses		79,817.	17	138,186	
	18	Grants payable	141 205	18	407 201		
	19	Deferred revenue			141,395.	19	497,201
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
ies	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, su				-00	
Lial	00	controlled entity or family member of any of the				22	
	23 24	Secured mortgages and notes payable to unrule Unsecured notes and loans payable to unrule		· · · · · · · · · · · · · · · · · · ·	278,287.	24	278,287
	25	Other liabilities (including federal income tax,			270,207.	24	270,207
	25	parties, and other liabilities not included on lin					
		of Schedule D		· ·		25	
	26	Total liabilities. Add lines 17 through 25		·····	499,499.	26	913,674.
		Organizations that follow FASB ASC 958, or	heck her	x X			
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			1,401,813.	27	1,976,261.
Bal	28	Net assets with donor restrictions			1,043.	28	1,220.
nd l		Organizations that do not follow FASB ASC					
Fu		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current fun	ds			29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			1,402,856.	32	1,977,481.
-	33	Total liabilities and net assets/fund balances			1,902,355.	33	2,891,155.

Pai	T XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	<u>,841</u>	<u>.,7:</u>	<u>33.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	,266	, 1:	<u> </u>		
3	Revenue less expenses. Subtract line 2 from line 1	3		575 ,402				
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))							
5	Net unrealized gains (losses) on investments	5			-9'	70.		
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	1	,977	, 48	31.		
Pai	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII					X		
			_		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.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		[	2b		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?			2c				
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit						
	Act and OMB Circular A-133?	-		За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	· · · · · · · · · · · · · · · · · · ·		3b				
				Form 9	9 <b>90</b> (	2021)		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

DRUPALCON,

INC.

# **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

**Employer identification number** 

Open to Public Inspection

THE DRUPAL 27-1138640 ASSOCIATION Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Pa	art II Support Schedule for	_		-			-
	(Complete only if you checked fails to qualify under the tests			-	n failed to qualify	under Part III. If the	organization
Se	ction A. Public Support	riisted below, pied	se complete i art				
	endar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(4) 2017	(6) 2010	(6) 2013	(4) 2020	(6) 2021	(i) rotai
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	ction B. Total Support	1	Т	T	Т	т	T
	endar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	•						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						
10	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities,	eta (esa inetruetia				12	
12	First 5 years. If the Form 990 is for the						
10	organization, check this box and <b>stor</b>						ightharpoonup
Se	ction C. Computation of Publi						
	Public support percentage for 2021 (I			column (f))		14	%
	Public support percentage from 2020					15	%
	a 33 1/3% support test - 2021. If the o					nore, check this bo	
	stop here. The organization qualifies	•		•			
k	33 1/3% support test - 2020. If the		•				
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organization	on qualifies as a pu	iblicly supported o	organization		
k	10% -facts-and-circumstances test	- <b>2020.</b> If the orc	anization did not	check a box on line			

Schedule A (Form 990) 2021

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 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

### 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.)

qualify under the tests listed b Section A. Public Support	elow, please comp	lete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")	2210379.	1867561.	1813237.	2206415.	1936121.	10033713.
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1946688.	1163016.	1906171.	587,474.	511,767.	6115116.
3 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	4157067.	3030577.	3719408.	2793889.	2447888.	16148829.
7a Amounts included on lines 1, 2, and					0= 40=	0- 40-
3 received from disqualified persons <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that					25,105.	25,105.
exceed the greater of \$5,000 or 1% of the	356 511	393 054	355 098	780,338.	403 505	2288506.
amount on line 13 for the year  c Add lines 7a and 7b	356,511.			780,338.		2313611.
8 Public support. (Subtract line 7c from line 6.)	330,311.	373,034.	333,030.	700,330.	420,010.	13835218.
Section B. Total Support						<u> </u>
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6	4157067.	3030577.	3719408.	2793889.		16148829.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	824.	1,511.	2,754.	690.	727.	6,506.
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		,	·			,
c Add lines 10a and 10b	824.	1,511.	2,754.	690.	727.	6,506.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is	462 400	444 011		251 014	204 040	
regularly carried on	463,499.	444,211.	333,660.	371,914.	384,242.	199/526.
12 Other income. Do not include gain or loss from the sale of capital	107 046	40 026	170 750	76 700	0 076	416 000
assets (Explain in Part VI.)	107,846.	49,836.	172,753.	76,788.	8,876.	
13 Total support. (Add lines 9, 10c, 11, and 12.)	4729236.	3526135.	4228575.	3243281.		<u> 18568960.</u>
14 First 5 years. If the Form 990 is for th	· ·				. , . ,	on,
check this box and stop here						
Section C. Computation of Publi			- L		45	71 51
15 Public support percentage for 2021 (I		•			15	74.51 % 74.54 %
16 Public support percentage from 2020 Section D. Computation of Invest					16	74.54 %
			20.10. 001: (5)		17	.04 %
17 Investment income percentage for 20						0.0
18 Investment income percentage from	•		n line 14 and line		18	
19a 33 1/3% support tests - 2021. If the						<b>.</b> 37
more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>b</b> 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
			•		-	
20 Private foundation. If the organization	ii aia not cneck a	box on line 14, 19a	a, or 190, cneck th	is box and see inst	tructions	<b>P</b>

#### 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

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

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
-iu		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Pa	rt IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
Sec	tion b. All Type in Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
•	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	3		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations			L
1				
a	Check 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.	•		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in-	etruction	10)	
2	Activities Test. Answer lines 2a and 2b below.	struction	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а				
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

3b

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	i, III o o I o Tage o
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI). See instructions.
-	All other Type III non-functionally integrated supporting organizations mus			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			

Schedule A (Form 990) 2021

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

instructions).

emergency temporary reduction (see instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Secti	on D - Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish exer	mpt purposes	1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3		
4	Amounts paid to acquire exempt-use assets		4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5		
6	Other distributions (describe in Part VI). See instructions.		6		
7	<b>Total annual distributions.</b> Add lines 1 through 6.		7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.		8		
9	Distributable amount for 2021 from Section C, line 6		9		
10	Line 8 amount divided by line 9 amount		10		
		(i)	(ii)	(iii)	
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021	
_1_	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
<u>a</u>	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
i_	Carryover from 2016 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

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

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

## **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

Name of the organization		Employer identification number
DRUPALCON, I	INC.	
THE DRUPAL A	ASSOCIATION	27-1138640

Organization type (check one):					
Filers of: Section:		Section:			
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
	nly a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
	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 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 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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \ \rightarrow \text{\				
answer "	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).			

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

Schedule B (Form 990) (2021)

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	tional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2		Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No4_	Name, address, and ZIP + 4	Total contributions  Type of contribution  Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
5		Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
6		Person X Payroll  Noncash (Complete Part II for noncash contributions.)

Name of organization

DRUPALCON, INC.

Employer identification number

THE DRUPAL ASSOCIATION 27-1138640

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$42,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11			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
12	ivallie, duuless, aliu ZIP + 4	\$\$\$	Person X Payroll

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
13_		\$33,750.	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
14		\$\$	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
15	Nume, address, and 2n + 4	\$ 27,750.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	\$ 27,750.	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
17		\$\$	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
18		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

DRUPALCON, INC.

Employer identification number

THE DRUPAL ASSOCIATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$ 22,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		\$\$	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
21_		\$ <u>21,000.</u>	Person X Payroll
(a)	(b)	(c)	(d)
No	Name, address, and ZIP + 4	* 20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$ <u>19,700.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$18,248.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
25		\$\$	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
26_		\$16,000.	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
27		\$16,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	\$15,000.	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
29		\$\$	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
30		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31_		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33_		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$ <u>12,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	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
36		\$11,550.	Person X Payroll

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$11,550.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$11,550.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$ <u>11,550.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$11,000.	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
41		\$ <u>10,500.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$ <u>10,500.</u>	Person X Payroll

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No. 43	Name, address, and ZIP + 4	\$ 10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44_		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	\$9,700.	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
47		\$\$	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
48		\$9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number
27-1138640

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
49		\$ 7,500.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
50		\$ 7,500.  Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
51		Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
52		Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
53		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
54		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>56</u>		\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$ 7,500.	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
59		\$	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
60		\$7,500.	Person X Payroll

Name of organization
DRUPALCON, INC.

Employer identification number

THE DRUPAL ASSOCIATION

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$	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
62		\$7,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64	Name, audiess, and Zir + 4	\$ 7,000.	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
65		\$	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
66		\$	Person X Payroll

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
68		\$7,000.	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
69		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
70		\$ 6,550.	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
71		\$ 6,550.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
72		\$ <u>6,550.</u>	Person X Payroll

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
73		\$6,550.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
74		\$6,550.	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
75		\$6,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
76		\$6,000.	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
<u>77</u>		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
78		\$ <u>8,550.</u>	Person X Payroll

Name of organization
DRUPALCON, INC.
THE DRUPAL ASSOCIATION

27-1138640

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I

Name of organization **Employer identification number** DRUPALCON, INC. THE DRUPAL ASSOCIATION 27-1138640 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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 Inspection

Name of the organization

DRUPALCON, INC.

THE DRUPAL ASSOCIATION

**Employer identification number** 27-1138640

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		1
		(a) Donor advised funds	(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 donor advisors in wr	iting that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's ex	clusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor adv	risors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor or o	donor advisor, or for any other purpose co	onferring
Pa	t II Conservation Easements. Complete if the orga	nization answered "Yes" on Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	(check all that apply).	
	Preservation of land for public use (for example, recreation	on or education) Preservation of a	historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic struc		
d	Number of conservation easements included in (c) acquired after		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the o	rganization during the tax
	year ▶		
4	Number of states where property subject to conservation easer	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing conse	rvation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conservation	on easements during the year
•	December 2015		(4)(D)(:)
8	Does each conservation easement reported on line 2(d) above and easting 170/b/(4/P)(ii)?		
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation	aggregate in its revenue and evenue at	
9	balance sheet, and include, if applicable, the text of the footnot	-	
	organization's accounting for conservation easements.	te to the organization's infancial statemen	is that describes the
Pa	t III   Organizations Maintaining Collections of A	Art. Historical Treasures. or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
	If the organization elected, as permitted under FASB ASC 958,		d balance sheet works
	of art, historical treasures, or other similar assets held for public	•	
	service, provide in Part XIII the text of the footnote to its financial	, ,	·
b	If the organization elected, as permitted under FASB ASC 958,		
_	art, historical treasures, or other similar assets held for public e	·	
	provide the following amounts relating to these items:	,,,,	,
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical treas		
_	the following amounts required to be reported under FASB ASC	,	•
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>.</b> .
	For Paperwork Reduction Act Notice, see the Instructions f		Schedule D (Form 990) 2021

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Pai	t III   Organizations Maintaining C	ollections of Ar	t, Histo	rical Tre	easures, or	Other	Simila	r Asset	(contin	nued)	. /
3	Using the organization's acquisition, accession								,		
	collection items (check all that apply):										
а	Public exhibition	c	ι 🔲 ι	oan or exc	hange progra	m					
b	Scholarly research	e	. 🗌	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how the	ey further th	ne organizatio	n's exen	npt purpo	ose in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations	of art, his	torical treas	sures, or othe	r similar	assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organi	ization's co	llection?				Yes		No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered "	Yes" on	Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.									
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for c	ontribution	s or other ass	ets not i	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
									Amount	t	
С	Beginning balance						1c				
	Additions during the year										
е	Distributions during the year										
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for e	scrow or cu	ustodial accou	ınt liabili	ty?		Yes		No
b	If "Yes," explain the arrangement in Part XIII.										
Pai	t V Endowment Funds. Complete i	f the organization an	swered "	Yes" on Fo	orm 990, Part	IV, line 1	0.				
		(a) Current year	<b>(b)</b> Pr	rior year	(c) Two year	s back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	d Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g	, column (a	)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiza	ation that	are held ar	nd administer	ed for th	e organiz	ation	-		
	by:									Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Sc	hedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fu	ınds.							
Pai	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	d "Yes" on Form 990	), Part IV,	line 11a. S	See Form 990,	Part X,	line 10.				
	Description of property	(a) Cost or o	l l	(b) Cost	t or other	(c) A	ccumulat	ed	(d) Bool	k valu	е
		basis (investr	nent)	basis	(other)	de	oreciation	1			
1a	Land										
b	Buildings										
С	Leasehold improvements										
	Equipment				0,319.		89,8			4	<u>68.</u>
	Other			26	7,242.		267,2	42.			0.
T - 4 - 1	Add lines to through to (O. I (1) I							<b>.</b>		7	รถ

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edule D (Form 990) 2021	THE	DRUPAL	ASSOCIATIO

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market valu
) Financial derivatives			
) Closely held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market valu
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Part IX Other Assets.  Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line Description	11d. See Form 990, Part X, line 15.	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. <i>(Column (b) must equal Form 990. Part X, col. (B) line</i> Part X   Other Liabilities.	9 15.)	<b>&gt;</b>	
Complete if the organization answered "Yes"	on Form 000 Dort IV line	11a ar 11f Can Farm 000 Dart V line 05	-
	on Form 990, Part IV, line	The or Th. See Form 990, Part X, line 25	
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
· · ·			
(3)			
(4)			
(4) (5)			
(4) (5) (6)			
(4) (5) (6) (7)			
(4) (5) (6) (7) (8)			
(4) (5) (6) (7)			
(4) (5) (6) (7) (8)			

Pai	rt XI Reconciliation of Revenue per Audited Financial Sta	atements with nevenu	- p	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	0.1. (5			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12	2)	5	
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expens	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line			
5				
5 Pa	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line	18.)	5	(I,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.	18.) 4; Part IV, lines 1b and 2b; P	5	(1,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζΙ,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	KI,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(Ι,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(Ι,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζί,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	KI,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	KI,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(I,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(I,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(Ι,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζί,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζί,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(1,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(I,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(1,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(1,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζί,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζί,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζί,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(1,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	(1,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζ(,
<b>5</b> <b>Pa</b> Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	18.) 4; Part IV, lines 1b and 2b; P	5	ζΙ,

## SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service DRUPALCON,

Name of the organization

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection **Employer identification number** 

No X Schedule I (Form 990) 2021 27-1138640 (h) Purpose of grant or assistance Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. ASSOCIATION Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Part I Part II

DRUPALCON, INC.

Page 2

27-1138640

THE DRUPAL ASSOCIATION

**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. Schedule I (Form 990) 2021

Part III

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. (d) Amount of non-cash assistance 。 19,200. (c) Amount of cash grant (b) Number of recipients 8 (a) Type of grant or assistance SCHOLARSHIPS FOR TRAINING

#### **SCHEDULE J** (Form 990)

Part I

**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.

Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Name of the organization

DRUPALCON, INC.

**Employer identification number** THE DRUPAL ASSOCIATION 27-1138640 **Questions Regarding Compensation** 

			Yes No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		100 110
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
	First-class or charter travel Housing allowance or residence for personal use		
	Travel for companions Payments for business use of personal residence		
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees		
	Discretionary spending account Personal services (such as maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 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 committee		
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:		
а	Receive a severance payment or change-of-control payment?	4a	X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
С	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:		
а	The organization?	5a	X
	Any related organization?	5b	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:		
а	The organization?	6a	X
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	X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject 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	

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

Schedule J (Form 990) 2021

THE DRUPAL ASSOCIATION

DRUPALCON, INC.

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	2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			o rep
(1) HEATHER ROCKER	Ξ	195,00	26,325.	0	0	2,864.	224,189.	0
EXECUTIVE DIRECTOR	≘	0	0	0	0	0	0	0
	€							
	Ξ							
	⊞							
	(i)							
	(ii)							
	(i)							
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Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 TE

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. Part III Supplemental Information

Schedule J (Form 990) 202

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

DRUPALCON, INC.

THE DRUPAL ASSOCIATION

Employer identification number 27-1138640

FORM 990, PART VI, SECTION A, LINE 8B:

COMMITTEES ONLY ADVISE BOARD, AND THE BOARD WILL VOTE ON THE ISSUES AT

HAND.

FORM 990, PART VI, SECTION B, LINE 11B:

RETURN WILL BE REVIEWED BY THE FINANCE COMMITTEE, THEN REFERRED TO THE FULL

BOARD FOR REVIEW AND ACCEPTANCE VOTE.

FORM 990, PART VI, SECTION B, LINE 12C:

DRUPALCON MAINTAINS A CONFLICT OF INTEREST COMMITTEE THAT REGULARLY REVIEW

POTENTIAL CONFLICTS OF INTEREST. ADDITIONALLY, ALL BOARD MEMBERS MUST SIGN

A BOARD AGREEMENT, WHICH STATES THAT THEY WILL PROCLAIM ANY POTENTIAL

CONFLICTS TO THE CONFLICT OF INTEREST COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 15:

SALARY SURVEYS FOR TECHNICAL SECTOR. REVIEW OF VARIOUS EMPLOYMENT SITES TO

SEE IF MEDIAN RANGE SET IS CLOSE TO MARKET.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC VIA ITS WEBSITE:

HTTPS://ASSOCIATION.DRUPAL.ORG/ABOUT/990.

PART XII, LINE 2C

THE PROCESS FOR OVERSIGHT AND REVIEW OF FINANCIAL STATEMENTS HAS NOT

CHANGED FROM PRIOR YEAR.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

Schedule O (Form 990) 20:	<u> 21</u>		Page 2
Name of the organization	DRUPALCON,	INC. ASSOCIATION	Employer identification number 27-1138640
	THE DROLLED	ADDOCIATION	27 1130040
-			

Form 990-W

(Worksheet)

Department of the Treasury Internal Revenue Service

# Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations) FORM 990-T

Go to www.irs.gov/Form990W for instructions and the latest information.
 Keep for your records. Do not send to the Internal Revenue Service.

OMB No. 1545-0047

2022

1	Unrelated business taxable income expected in the tax y	ear				1		
2	Tax on the amount on line 1. See instructions for tax co	2						
3	Alternative minimum tax for trusts. See instructions	3						
4	Total. Add lines 2 and 3	4						
5	Estimated tax credits. See instructions	5						
6	Subtract line 5 from line 4	6						
7	Other taxes. See instructions					7		
8	Total. Add lines 6 and 7					8		
9	Credit for federal tax paid on fuels. See instructions	9						
Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions  b Enter the tax shown on the 2021 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c  c 2022 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount								
	from line 10a on line 10c					10c	56,960.	
			(a)	(b)	(c)	_	(d)	
11	Installment due dates. See instructions	11	04/18/22	06/15/22	09/15/2	2	12/15/22	
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12	14,240.	14,240.	14,2	40.	14,240.	
13	2021 Overpayment. See instructions	13	20.					
<u>14</u> LHA	Payment due (Subtract line 13 from line 12)	14	14,220.	14,240.	14,2	40.	14,240. Form <b>990-W</b> (2022)	

ESTIMATED TAX

AMOUNT DUE

56,960.

20.

OVERPAYMENT APPLIED

56,940.

### Form 8879-TF

# THIS IS NOT A FILEABLE COPY \*\*\*

file Signature Authorization	OMB No. 1545-00
or a Tax Exempt Entity	

For calendar year 2021, or fiscal year beginning

, 2021, and ending

Department of the Treasury Internal Revenue Service

Name of filer

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

DRUPALCON, INC.

EIN or SSN 27-1138640

Name and title of officer or person subject to tax

ANGIE SABIN

DIRECTOR OF FINANCE/OPERATIONS

Part I	Type of I	Return and	Return	Information
--------	-----------	------------	--------	-------------

THE DRUPAL ASSOCIATION

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I

1a	Form 990 check here ►	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	. 1b	
2a	Form 990-EZ check here >	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶	b	Total tax (Form 1120-POL, line 22)	. 3b	
4a	Form 990-PF check here >	b	Tax based on investment income (Form 990-PF, Part V, line 5)	4b	
5a	Form 8868 check here	b	Balance due (Form 8868, line 3c)	. 5b	
6a	Form 990-T check here > X		Total tax (Form 990-T, Part III, line 4)		56,944.
7a	Form 4720 check here	b	Total tax (Form 4720, Part III, line 1)	. 7b	
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)	9b	
10a	Form 8038-CP check here		Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Part	II Declaration and Signati	ure	Authorization of Officer or Person Subject to Tax		
Jnder p	penalties of perjury, I declare that X	] I aı	m an officer of the above entity or 🔲 I am a person subject to tax with res	spect to (n	name
of entity	y)		, (EIN) and that I hav	e examine	ed a copy of the
2021 el	ectronic return and accompanying sch	nedu	les and statements, and, to the best of my knowledge and belief, they are tr	ue. correc	et, and

2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. Lates at the financial institutions involved in the processing of the electronic later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

Ы	N:	check	one	box	only

X I authorize	MCDONALD	JACOBS,	P.C.	

to enter my PIN

27113 Enter five numbers, but do not enter all zeros

ERO firm name

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

gnature of officer or person subject to tax ▶ \*\*\*\* THIS IS NOT A FILEABLE COPY \*\*\*\*

#### Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

93139413131

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ MCDONALD JACOBS, P.C.

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

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2021)

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

## Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or DRUPALCON, INC. print 27-1138640 THE DRUPAL ASSOCIATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 3439 NE SANDY BLVD, 269 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions PORTLAND, OR 97232 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) ANGIE SABIN 269 - PORTLAND, OR 97232 The books are in the care of ► 3439 NE SANDY BLVD, Telephone No.  $\triangleright$  (503) 405-1159 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or \_\_\_ tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 57,000. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 47,720. estimated tax payments made. Include any prior year overpayment allowed as a credit 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by 9,280. using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

EXTENDED TO NOVEMBER 15, 2022 Form **990-T Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2021 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Check box if Name of organization ( Check box if name changed and see instructions.) address changed. DRUPALCON, INC. **B** Exempt under section Print THE DRUPAL ASSOCIATION 27-1138640 EGroup exemption number (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 3439 NE SANDY BLVD, 269 220(e) 408(e) 408A ]530(a) City or town, state or province, country, and ZIP or foreign postal code ]529(a) [ PORTLAND, OR 97232 529A Check box if 2,891,155. C Book value of all assets at end of year .... an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Claim credit from Form 8941 Check if filing only to Claim a refund shown on Form 2439 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ► ANGIE SABIN (503)405-1159 Telephone number Total Unrelated Business Taxable Income Total of unrelated business taxable income computed from all unrelated trades or businesses (see 272,160. instructions) 2 Reserved 2 272,160. 3 3 Add lines 1 and 2 Charitable contributions (see instructions for limitation rules) 4 4 272,160.Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 272,160. Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 9 **Trusts.** Section 199A deduction. See instructions 1,000. 10 Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 271,160. Tax Computation 56,944 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Schedule D (Form 1041) Tax rate schedule or 2 3 3 **Proxy tax.** See instructions 4 Other tax amounts. See instructions 4 Alternative minimum tax (trusts only) 5 5 Tax on noncompliant facility income. See instructions 6 6

LHA

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

For Paperwork Reduction Act Notice, see instructions.

56,944

Form 990-T (2021

Part		Tax and Payments					r age z
1a		gn tax credit (corporations attach Form 1118;	trusts attach Form 1116)	1a			
b							
c		ral business credit. Attach Form 3800 (see ins					
d		t for prior year minimum tax (attach Form 880					
e		credits. Add lines 1a through 1d				1e	
2						2	56,944.
3		amounts due. Check if from: Form 425			orm 8866	_	
_						3	
4	Total	tax. Add lines 2 and 3 (see instructions).			Г		
						4	56,944.
5	Curre	nt net 965 tax liability paid from Form 965-A o				5	0.
6a		ents: A 2020 overpayment credited to 2021		1	4,572.		
b		estimated tax payments. Check if section 643		6b	43,148.		
С				6c	9,280.		
d	Forei	gn organizations: Tax paid or withheld at sour					
е		up withholding (see instructions)					
f		t for small employer health insurance premiur					
g	Other	credits, adjustments, and payments:		_			
		Form 4136 Oth	er Total	▶ 6g			
7	Total	payments. Add lines 6a through 6g			<u></u>	7	<u>57,000.</u>
8	Estim	ated tax penalty (see instructions). Check if F	orm 2220 is attached		▶ □↓	8	36.
9		ue. If line 7 is smaller than the total of lines 4				9	
10	Over	payment. If line 7 is larger than the total of lin	es 4, 5, and 8, enter amount over			10	20.
11		the amount of line 10 you want: Credited to		20. <u>i</u>		11	0.
Part		Statements Regarding Certain Act		•	· · · · · · · · · · · · · · · · · · ·		
1		y time during the 2021 calendar year, did the	·	· ·	•		Yes No
		a financial account (bank, securities, or other)		-			
		N Form 114, Report of Foreign Bank and Fin	ancial Accounts. If "Yes," enter th	ne name of the for	eign country		
	here						X
2		g the tax year, did the organization receive a	· · · · · · · · · · · · · · · · · · ·				
		n trust?					Х
•		s," see instructions for other forms the organi			<b>~</b> •		
3		the amount of tax-exempt interest received o available pre-2018 NOL carryovers here			\$		-
4							
5		n on Schedule A (Form 990-T). Don't reduce t 2017 NOL carryovers. Enter available Busines	•	•	-	i, iirie 4.	
5		•	·	•			
	trie ai	nounts shown below by any NOL claimed on Business Activity Co			st-2017 NOL ca	rn (O) (Or	$\dashv$
		Business Activity Co	Jue	\$	St-2017 NOL Ca	iryovei	$\dashv$
				\$			$\dashv$
6a	Did th	ne organization change its method of account	ing? (see instructions)	Ψ			X
b		s "Yes," has the organization described the c		-PF or Form 1128	82 If "No "		
		in in Part V	lange on 1 on 1 ooo, ooo 22, ooo	11,011011111120	7. 11 140,		
Part		Supplemental Information					<u></u>
		planation required by Part IV, line 6b. Also, p	rovide any other additional inform	nation See instru	ctions		
TTOVICE	5 1110 0	charactor required by Fart IV, into ob. 7100, p	Tovide any other additional inform	nation. God motion	50010.		
		nder penalties of perjury, I declare that I have examined this re				ge and belief,	it is true,
Sign	C	rrect, and complete. Declaration of preparer (other than taxpa	DIREC!	TOR OF		, the IDC dies	usa dhia watuwa with
Here			FINAN	CE/OPERAT	IONS the		uss this return with wn below (see
		Signature of officer	Date Title		inst	ructions)?	X Yes No
		Print/Type preparer's name Pre	parer's signature	Date	Check if	PTIN	
Paid					self- employed		
Prepa	arer	SANG AHN					540880
Use C		Firm's name ► MCDONALD JACOB			Firm's EIN	93-	0900579
	<b>,</b>	520 SW YAMHI					
		Firm's address PORTLAND, OR	97204		Phone no. (!		227-0581
123711 0	)1-31-22					Fo	rm <b>990-T</b> (2021)

### SCHEDULE A (Form 990-T)

## **Unrelated Business Taxable Income From an Unrelated Trade or Business**

OMB No. 1545-0047

2021

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

enue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

A Name of the organization DRUPALCON, INC.

THE DRUPAL ASSOCIATION

C Unrelated business activity code (see instructions) ▶ 541800

B Employer identification number 27-1138640

D Sequence: 1 of 1

Describe the unrelated trade or business ADVERTISING REVENUES FROM WEBSITE Part I Unrelated Trade or Business Income (C) Net (A) Income (B) Expenses 1a Gross receipts or sales 384,242. **b** Less returns and allowances Cost of goods sold (Part III, line 8) 2 384,242. 384,242. Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Sch D (Form 1041 or Form 1120)). See instructions 4a Net gain (loss) (Form 4797) (attach Form 4797). See instructions) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) Rent income (Part IV) 6 Unrelated debt-financed income (Part V) 7 Interest, annuities, royalties, and rents from a controlled organization (Part VI) 8 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII) Exploited exempt activity income (Part VIII) 10 10 11 11 Advertising income (Part IX) Other income (see instructions; attach statement) 12 12 13 384,242. Total. Combine lines 3 through 12

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	. 1	
2	Salaries and wages	2	51,315.
3	Salaries and wages Repairs and maintenance	3	
4	Bad debts	4	
5	Interest (attach statement). See instructions		
6	Taxes and licenses		37,036.
7	Depreciation (attach Form 4562). See instructions		
8	Less depreciation claimed in Part III and elsewhere on return 8a	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans	. 10	
11	Employee benefit programs	11	
12	Excess exempt expenses (Part VIII)		
13	Excess readership costs (Part IX)		
14	Other deductions (attach statement) SEE STATEMENT 1	14	23,731.
15	Total deductions. Add lines 1 through 14	15	112,082.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)		272,160.
17	Deduction for net operating loss. See instructions	. 17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	. 18	272,160.
ΙЦΔ	For Panerwork Reduction Act Notice see instructions	Schedu	le A (Form 990-T) 2021

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

	ule A (Form 990-T) 2021					Page <b>2</b>
Part	III Cost of Goods S	<b>old</b> Enter meth	od of inventory valuat	ion <b>&gt;</b>		
1	Inventory at beginning of ye					
2	Purchases					
3	Cost of labor				3	
4	Additional section 263A cos					
5	Other costs (attach stateme					
6	Total. Add lines 1 through				-	
7		at line 7 from line C. Fatou la		_		
8 9	Cost of goods sold. Subtra Do the rules of section 263/					Yes No
Part		m Real Property and				103 140
1	Description of property (pro				· · · · · · · · · · · · · · · · · · ·	
•	A P	ocity street address, city, st	ate, Zii codej. Oncok	ii a ddai d3c. Occ iii3ti	dolloris.	
	В					
	c -					
	D -					
			Α	В	С	D
2	Rent received or accrued			_	-	<del>-</del>
a	From personal property (if the	ne percentage of				
-	rent for personal property is	· · · · · ·				
	but not more than 50%)					
b	From real and personal prop					
	percentage of rent for person	-				
	50% or if the rent is based of					
С	Total rents received or accru	ued by property.				
	Add lines 2a and 2b, column	ns A through D				
3	Total rents received or accru	ued. Add line 2c columns A	through D. Enter here	and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connect	ed with the income				
4	in lines 2(a) and 2(b) (attach	statement)				
5	Total deductions. Add line			line 6, column (B)	<b>&gt;</b>	0.
Part '		Financed Income (se				
1	Description of debt-financed	l property (street address, c	ity, state, ZIP code). C	heck if a dual-use. See	e instructions.	
	A					
	В 💹					
	c					
	D				T	
			Α	В	С	D
2	Gross income from or alloca					
	property					
3	Deductions directly connect	ed with or allocable				
	to debt-financed property					
a	Straight line depreciation (at					
b	Other deductions (attach sta	Г				
С	Total deductions (add lines					
_	columns A through D)					
4	Amount of average acquisiti					
_	to debt-financed property (a					
5	Average adjusted basis of o					
^	financed property (attach st		0.1	2/	24	
6	Divide line 4 by line 5		%	%	%	%
7	Gross income reportable. M		Entor house and are 5	# 1 line 7 ==1: (A)		0.
8	Total gross income (add lin	ie <i>i</i> , columns a through D).	Enter here and on Par	t i, iiiie 7, column (A)		0.
0	Allocable deductions Manual	oly line 3e by line 6	I		T	
9 10	Allocable deductions. Multip  Total allocable deductions	, ,	ough D. Enter here con	I on Part I line 7 celus	mn (R)	0.
11	Total dividends-received d					0.

	lle A (Form 990-T) 2021		avaltica and Da	nto fron	n Control	lad O	a a ni = a ti a n			Page	e 3
Part	VI Interest, Annu	illies, Ro	yailles, and Re	ints from	n Control						
						т —		lled Organizatio			
	1. Name of controlle	d	2. Employer	•	unrelated		al of specified	5. Part of column that is included		6. Deductions direct	tly
	organization		identification		ne (loss)	payn	nents made	controlling org		connected with	_
			number	(see ins	structions)			tion's gross in	come	income in column	<del>5</del>
<u>(1)</u>											
(2)											
(3)											
(4)											
			No		Controlled O	-	ions				
7	. Taxable Income	8.1	Net unrelated		otal of specif			of column 9	11.	Deductions directly	
		I	come (loss)	pa	yments mad	е		luded in the organization's		connected with	
		(see	e instructions)					income	in	come in column 10	
<u>(1)</u>											
(2)											
(3)											
(4)											
							1	ns 5 and 10.		d columns 6 and 11.	
								and on Part I, column (A)		er here and on Part I	,
							line o, c	Joiumm (A)		line 8, column (B)	
Totals						<b>&gt;</b>		0.	,	(	0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instructions)			
	<b>1.</b> Desc	cription of	income		2. Amou		3. Deduction		t-asides		
					incon	ne	directly connicated (attach states		stateme	nt) and set-asides (add cols 3 and	
							(attach state)	nent)		(add colo c and	·, —
<u>(1)</u>											
(2)											
(3)											
(4)											
					Add amou					Add amounts i column 5. Ente	
					here and o					here and on Par	
					line 9, colu	ımn (A)				line 9, column (	(B)
Totals				<b>&gt;</b>		0.					O .
Part	VIII Exploited E	xempt A	Activity Income,	Other T	han Adve	ertising	g Income	see instruction	s)		
1	Description of exploite	ed activity:									
2	Gross unrelated busin	ess incom	e from trade or busir	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)	2		
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	e. Enter l	here and on Pa	art I,			
	line 10, column (B)								3		
4	Net income (loss) from										
	lines 5 through 7								4		
5	Gross income from ac								5		
6	Expenses attributable								6		
7	Excess exempt expen										
	4. Enter here and on F	Part II, line	12						7		

Schedule A (Form 990-T) 2021

Sched Part	ule A (Form 990-T) 2021						Page	Э
								_
1	Name(s) of periodical(s). Check box if reporti	ing two or i	more periodicals on	a consolidated basis	i.			
	A							_
	B							_
	c							_
			ding column					-
Entera	amounts for each periodical listed above in the	e correspor	_	Т	С		D	-
2	Cross advertising income		Α	В			<u> </u>	-
2	Gross advertising income  Add columns A through D. Enter here and or		ο 11 column (Λ)					7
•	Add coldinins A through D. Enter here and of	ii Fait i, iii i	e i i, coluitii (A)			_		<u>'</u>
а 3	Direct advertising costs by periodical			1				-
	Direct advertising costs by periodical  Add columns A through D. Enter here and or		a 11 aalumn (P)					7
а	Add Coldmins A through D. Enter here and of	II Fait I, III I	e i i, coluitii (b)			_		<u>'</u>
4	Advertising gain (loss). Subtract line 3 from li	ino		T				-
4		IIIE						
	2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column	in						
	line 4 showing a loss or zero, do not comple							
	lines 5 through 7, and enter zero on line 8							
5	Readership costs							_
6	Circulation income							-
7	Excess readership costs. If line 6 is less than							_
•	line 5, subtract line 6 from line 5. If line 5 is le							
	than line 6, enter zero							
8	Excess readership costs allowed as a							_
•	deduction. For each column showing a gain	on						
	line 4, enter the lesser of line 4 or line 7							
а	Add line 8, columns A through D. Enter the		he line 8a. columns t	otal or zero here and	d on		•	_
-	Part II, line 13	<b>,</b>	,,		· · · · · · · · · · · · · · · ·	•	C	)
Part		rectors,	and Trustees	(see instructions)				_
	-			,	3. Percentage		4. Compensation	
	1. Name		<b>2.</b> Title		of time devoted		attributable to	
					to business	ι	unrelated business	
(1)					%			
(2)					%			
(3)					%			
(4)					%			
Total	. Enter here and on Part II, line 1						C	)
Part	XI Supplemental Information (s	ee instruct	ions)					
								_
								_

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
OCCUPANCY INSURANCE BANK FEES DEPRECIATION PROFESSIONAL FEES EMPLOYEE BENEFITS OFFICE EXPENSE MARKETING IT		524. 821. 2,554. 53. 10,005. 2,791. 3,182. 656. 3,145.
TOTAL TO SCHEDULE A, PART I	I, LINE 14	23,731.

**Underpayment of Estimated Tax by Corporations** 

► Go to www.irs.gov/Form2220 for instructions and the latest information.

FORM 990-T Attach to the corporation's tax return.

OMB No. 1545-0123 2021

Department of the Treasury Internal Revenue Service

> INC. DRUPALCON, THE DRUPAL ASSOCIATION

Employer identification number 27-1138640

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

Part I Required Annual Payment	otani	, sac <b>do not</b> accom o					
1 Total tax (see instructions)						1	56,944.
2 a Personal holding company tax (Schedule PH (Form 1120), lin	e 26) i	ncluded on line 1	2a	I			
<b>b</b> Look-back interest included on line 1 under section 460(b)(2)	,						
contracts or section 167(g) for depreciation under the income			2b				
(6)							
c Credit for federal tax paid on fuels (see instructions)			2c				
d Total. Add lines 2a through 2c						2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do	not co	omplete or file this form.	The corporation				
does not owe the penalty						3	56,944.
4 Enter the tax shown on the corporation's 2020 income tax ret							
or the tax year was for less than 12 months, skip this line and	enter	the amount from line 3 o	n line 5			4	47,708.
5 Required annual payment. Enter the smaller of line 3 or line	4. If t	he corporation is required	d to skip line 4,				45 500
enter the amount from line 3						5	47,708.
Part II Reasons for Filing - Check the boxes belower if it does not owe a penalty. See instructions.	w that	apply. If any boxes are c	cnecked, the corp	oration	must file Form 2	220	
The corporation is using the adjusted seasonal installi							
7							
The corporation is a "large corporation" figuring its first Part III   Figuring the Underpayment	st requ	<u>iired installment based or</u>	the prior year's	tax.			
Tartin Tigaring the Onderpayment	Т	(0)	(b)		(a)	Т	(d)
Q Installment due dates. Enter in columns (a) through (d) the	$\sqcap$	(a)	(0)		(c)		(u)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month),							
6th, 9th, and 12th months of the corporation's tax year	9	04/15/21	06/15/	21	09/15/	21	12/15/21
10 Required installments. If the box on line 6 and/or line 7	<u> </u>	01/13/21	007137		03/13/		10/10/21
above is checked, enter the amounts from Sch A, line 38. If							
the box on line 8 (but not 6 or 7) is checked, see instructions							
for the amounts to enter. If none of these boxes are checked,							
enter 25% (0.25) of line 5 above in each column	10	11,927.	11,9	27.	11,9	27.	11,927.
11 Estimated tax paid or credited for each period. For		, -	<b>,</b> -		, -		, -
column (a) only, enter the amount from line 11 on line 15.							
See instructions	11	4,572.	19,2	88.	11,9	30.	11,930.
Complete lines 12 through 18 of one column							
before going to the next column.							
12 Enter amount, if any, from line 18 of the preceding column	12					6.	9.
<b>13</b> Add lines 11 and 12	13		19,2		11,9	36.	11,939.
<b>14</b> Add amounts on lines 16 and 17 of the preceding column	14			55.			
15 Subtract line 14 from line 13. If zero or less, enter -0	15	4,572.	11,9	33.	11,9	36.	11,939.
16 If the amount on line 15 is zero, subtract line 13 from line							
14. Otherwise, enter -0-	16			0.		0.	
17 Underpayment. If line 15 is less than or equal to line 10,							
subtract line 15 from line 10. Then go to line 12 of the next		7 255					
column. Otherwise, go to line 18	17	7,355.					
18 Overpayment. If line 10 is less than line 15, subtract line 10				_		ا م	
from line 15. Then go to line 12 of the next column	18			6.		9.	

For Paperwork Reduction Act Notice, see separate instructions.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Form 2220 (2021)

### Part IV Figuring the Penalty

			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.  (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month.  Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
0	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
1	Number of days on line 20 after 4/15/2021 and before 7/1/2021	21				
2	Underpayment on line 17 x Number of days on line 21 x 3% (0.03)	22	\$	\$	\$	\$
3	Number of days on line 20 after 6/30/2021 and before 10/1/2021	23				
4	Underpayment on line 17 x Number of days on line 23 x 3% (0.03)	24	\$	\$	\$	\$
5	Number of days on line 20 after 9/30/2021 and before 1/1/2022	25				
6	Underpayment on line 17 x Number of days on line 25 x 3% (0.03)	26	\$	\$	\$	\$
7	Number of days on line 20 after 12/31/2021 and before 4/1/2022	27	SEE	ATTACHED W	ORKSHEET	
8	Underpayment on line 17 x Number of days on line 27 x 3% (0.03)	28	\$	\$	\$	\$
9	Number of days on line 20 after 3/31/2022 and before 7/1/2022	29				
0	Underpayment on line 17 x Number of days on line 29 x *% 365	30	\$	\$	\$	\$
1	Number of days on line 20 after 6/30/2022 and before 10/1/2022	31				
2	Underpayment on line 17 x Number of days on line 31 x *% 365	32	\$	\$	\$	\$
3	Number of days on line 20 after 9/30/2022 and before 1/1/2023	33				
4	Underpayment on line 17 x Number of days on line 33 x *% 365	34	\$	\$	\$	\$
5	Number of days on line 20 after 12/31/2022 and before 3/16/2023	35				
6	Underpayment on line 17 x Number of days on line 35 x *% 365	36	\$	\$	\$	\$
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
8	Penalty. Add columns (a) through (d) of line 37. Enter the to line for other income tax returns	tal he	ere and on Form 1120, lin	e 34; or the comparable	38	\$ 36

<sup>\*</sup> Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2021)

### FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s) DRUPALCON, INC.				Identifying N	Identifying Number	
	ASSOCIATION			27-11	38640	
(A)	(B)	(C) Adjusted	(D) Number Days	(E) Daily	(F)	
*Date	Amount	Balance Due	Balance Due	Penalty Rate	Penalty	
		-0-				
04/15/21	11,927.	11,927.				
04/15/21	-4,572.	7,355.	60	.000082192	36	
06/14/21	-19,288.	-11,933.				
06/15/21	11,927.	-6.				
09/01/21	-11,930.	-11,936.				
09/15/21	11,927.	-9.				
12/01/21	-11,930.	-11,939.				
12/15/21	11,927.	-12.				
03/31/22	0.	-12.	45	.000109589		
Penalty Due (Sum of Colu	ımn F).				36	

<sup>\*</sup> Date of estimated tax payment, withholding credit date or installment due date.

112511 04-01-21