*** PUBLIC DISCLOSURE COPY *** Form **990-T Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2020 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury ▶ 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 Name of organization (Check box if name changed and see instructions.) Check hox if address changed. **B** Exempt under section Print GLOBAL INTEGRITY 26-0126537 EGroup exemption number (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 1100 13TH ST, NW, NO. 800 220(e) 408(e) 408A]530(a) City or town, state or province, country, and ZIP or foreign postal code]529(a) [WASHINGTON, DC 20005 529S Check box if 5,834,873. 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 Applicable reinsurance entity 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? If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ► ALAN HUDSON (202)449-4100 Telephone number ▶ Total Unrelated Business Taxable Income Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 2 Reserved 2 3 3 Add lines 1 and 2 0. Charitable contributions (see instructions for limitation rules) 4 4 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 7 Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 **Trusts.** Section 199A deduction. See instructions 9 10 1,000. **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 11 Tax Computation 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 ____ Tax rate schedule or Schedule D (Form 1041) 2 Proxy tax. See instructions 3 3 4 Other tax amounts. See instructions 4 Alternative minimum tax (trusts only) 5 5

COPY_{192829_1}

Form 990-T (2020)

6

6

LHA

Tax on noncompliant facility income. See instructions

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

For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020)

Part	III	Tax and Payments								
1a	Foreig	gn tax credit (corporations attach Form 11	118; trusts attach Form 1116)		1a					
b		credits (see instructions)			1b					
С	General business credit. Attach Form 3800 (see instructions)									
d		t for prior year minimum tax (attach Form			1 1					
е	Total	credits. Add lines 1a through 1d					1	le		
2		act line 1e from Part II, line 7						2		0.
3	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866									
	Other (attach statement)							3		
4	Total tax. Add lines 2 and 3 (see instructions).									
	section 1294. Enter tax amount here						.	4		0.
5		net 965 tax liability paid from Form 965-A						5		0.
6a	Payments: A 2019 overpayment credited to 2020 6a									
b		estimated tax payments. Check if section			6b					
С	Tax deposited with Form 8868 6c									
d										
е										
f	Credi	t for small employer health insurance prer	miums (attach Form 8941)		6f					
g	Other	credits, adjustments, and payments:	Form 2439							
		Form 4136	Other	Total >	6g					
7	Total	payments. Add lines 6a through 6g						7		
8		ated tax penalty (see instructions). Check] [8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed									
10	Over	payment. If line 7 is larger than the total of	of lines 4, 5, and 8, enter amou	nt overpa	id	>	· <u> </u>	10		
_11		the amount of line 10 you want: Credited				Refunded >	. 1	11		
Part	IV :	Statements Regarding Certain <i>i</i>	Activities and Other Inf	ormatio	n (see instru	ctions)				
1	1 At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority								Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file									
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country									
	here SOUTH AFRICA							<u>X</u> _		
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a									
	foreign trust?									X
	If "Yes," see instructions for other forms the organization may have to file.									
3	Enter the amount of tax-exempt interest received or accrued during the tax year									37
4a										X
b										
Dort 1		in in Part VSupplemental Information								<u> </u>
Provide	the ex	xplanation required by Part IV, line 4b. Als	so, provide any other additiona	l informat	ion. See instru	ctions.				
	Ur	nder penalties of perjury, I declare that I have examined	this return, including accompanying sche	dules and sta	atements, and to the	e best of my know	ledge	and belief, it is	true,	
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.									
Here	EXECUTIVE DIRECTOR							ne IRS discuss eparer shown l		vith
								ctions)?		□No
		Print/Type preparer's name	Preparer's signature	Da	ite T	Check X		PTIN		
Doid		13po proparor o mario				self- employe	- 1			
Paid Propa	ror	FRANK H. SMITH	Frank H. Smith	11	/12/21	Son omployo	_	P0063	39053	
Prepa Use O		Firm's name ► MARCUM, LLP				Firm's EIN	<u> </u>		8632	3
USE U	riiy	1899 L STREET, NW, SUITE 850								
		Firm's address WASHINGTON, DC 20036 Phone					(2	02) 22	27-40	00
		*				•			000 T	

Form **990-T** (2020)