

**SCHEDULE O  
(Form 990 or 990-EZ)**

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 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

Neighbors of Belknap Lookout

Employer identification number

38-2304970

Form 990 -EZ, Part I, Line 16, Other Expenses, Line 16, Neighborhood Improvement, \$12,720

Form 990 -EZ, Part I, Line 16, Other Expenses, Line 16, Miscellaneous, \$9,106

Form 990 -EZ, Part II, Line 24, Other Assets, Accounts Receivable. BOY \$4,012, EOY \$1,150

Form 990 -EZ, Part II, Line 26, Total Liabilities, Payroll Liabilities BOY \$3,192, EOY \$2,894

Form 990 -EZ, Part II, Line 26, Total Liabilities, LMCU Loan BOY \$4,643, EOY \$1,542

Form 990 -EZ, Part II, Line 26, Total Liabilities, Rental Deposit Held BOY \$500, EOY \$500