### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information. For the 2022 calendar year, or tax year beginning , 2022, and ending , 20 C Name of organization Check if applicable: D Employer identification number Doing business as Address change Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite E Telephone number Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes No Application pending **H(b)** Are all subordinates included? Yes No Tax-exempt status: 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or If "No," attach a list. See instructions. Website: **H(c)** Group exemption number Form of organization: | Corporation | Trust | Association L Year of formation: M State of legal domicile: Part I **Summary** 1 Briefly describe the organization's mission or most significant activities: Activities & Governance 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . . . 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . . . . . . . . . Revenue 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . Benefits paid to or for members (Part IX, column (A), line 4) . . . . 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . Total fundraising expenses (Part IX, column (D), line 25) b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 . 19 t Assets or d Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check | if **Paid** self-employed **Preparer** Firm's name Firm's EIN Use Only Firm's address Phone no.

Yes

May the IRS discuss this return with the preparer shown above? See instructions

Form 990 (2022) **Statement of Program Service Accomplishments** Part III Briefly describe the organization's mission: Did the organization undertake any significant program services during the year which were not listed on the If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. 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. (Code: \_\_\_\_) (Expenses \$ \_\_\_\_\_including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_) 4b (Code: \_\_\_\_) (Expenses \$\_\_\_\_including grants of \$\_\_\_\_) (Revenue \$\_\_\_\_) (Code: \_\_\_) (Expenses \$\_\_\_\_including grants of \$\_\_\_\_) (Revenue \$\_\_\_) Other program services (Describe on Schedule O.)

) (Revenue \$

(Expenses \$

Total program service expenses

including grants of \$

|        | 50 (2022)  |     |     | rage |
|--------|--|-----|-----|------|
| Part   | IV Checklist of Required Schedules   |     | V   | NI   |
| 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   | Yes | No   |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   |     |      |
| 3      | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>   | 3   |     |      |
| 4      | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4   |     |      |
| 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   |     |      |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     |      |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     |      |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>   | 9   |     |      |
| 10     | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>   | 10  |     |      |
| 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 |     |      |
| 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 |     |      |
| 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 |     |      |
| 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? <i>If "Yes," complete Schedule D, Part IX </i>  | 11d |     |      |
| e<br>f | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11e |     |      |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete Schedule D, Parts XI and XII</i>   | 12a |     |      |
| 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 |     |      |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$  | 13  |     |      |
| 14a    | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     |      |
| 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 |     |      |
| 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? <i>If "Yes," complete Schedule F, Parts II and IV</i>  | 15  |     |      |
| 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  |     |      |
| 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  |     |      |
| 18     | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>  | 18  |     |      |
| 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  |     |      |
| 20a    | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     |      |
| b      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |      |
| 21     | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     |      |

| Part I   | V 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         |     |    |
| 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   |            |     |    |
| 24a      | employees? If "Yes," complete Schedule J   | 23         |     |    |
|          | through 24d and complete Schedule K. If "No," go to line 25a   | 24a        |     |    |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24b<br>24c |     |    |
| d<br>25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>  | 24d<br>25a |     |    |
| 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        |     |    |
| 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? <i>If "Yes," complete Schedule L, Part II</i>  | 26         |     |    |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27         |     |    |
| 28       | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):   |            |     |    |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV  | 28a        |     |    |
| b        | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b        |     |    |
|          | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV   | 28c        |     |    |
| 29<br>30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>  | 30         |     |    |
| 31<br>32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  | 31         |     |    |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>   | 33         |     |    |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34         |     |    |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a        |     |    |
| b        | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b        |     |    |
| 36       | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>   | 36         |     |    |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>   | 37         |     |    |
| 38       | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O  | 38         |     |    |
| Part     |  |            |     |    |
|          |  |            | Yes | No |
| 1a<br>b  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   |            |     |    |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 10         |     |    |

| Part    | V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |          | Yes | No  |  |  |  |  |  |
|---------|---|----------|-----|-----|--|--|--|--|--|
| 2a      |   |          | 162 | INO |  |  |  |  |  |
| Za      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a  |          |     |     |  |  |  |  |  |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .  | 2b       |     |     |  |  |  |  |  |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?   |          |     |     |  |  |  |  |  |
| 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      |   |          |     |     |  |  |  |  |  |
|         | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  |          |     |     |  |  |  |  |  |
| b       | · · · · · · · · · · · · · · · · · · ·   |          |     |     |  |  |  |  |  |
| _       | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |          |     |     |  |  |  |  |  |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a       |     |     |  |  |  |  |  |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b       |     |     |  |  |  |  |  |
| C       | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c       |     |     |  |  |  |  |  |
| 6a      | organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a       |     |     |  |  |  |  |  |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contributions or  | Ua       |     |     |  |  |  |  |  |
| -       | gifts were not tax deductible?  | 6b       |     |     |  |  |  |  |  |
| 7       | Organizations that may receive deductible contributions under section 170(c).   |          |     |     |  |  |  |  |  |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   |          |     |     |  |  |  |  |  |
|         | and services provided to the payor?   | 7a       |     |     |  |  |  |  |  |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b       |     |     |  |  |  |  |  |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  | l _      |     |     |  |  |  |  |  |
|         | required to file Form 8282?   | 7c       |     |     |  |  |  |  |  |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year   | 7e       |     |     |  |  |  |  |  |
| e<br>f  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 76<br>7f |     |     |  |  |  |  |  |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7g       |     |     |  |  |  |  |  |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h       |     |     |  |  |  |  |  |
| 8       | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the   |          |     |     |  |  |  |  |  |
|         | sponsoring organization have excess business holdings at any time during the year?  | 8        |     |     |  |  |  |  |  |
| 9       | Sponsoring organizations maintaining donor advised funds.   |          |     |     |  |  |  |  |  |
| а       | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a       |     |     |  |  |  |  |  |
| b       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b       |     |     |  |  |  |  |  |
| 10      | Section 501(c)(7) organizations. Enter:   |          |     |     |  |  |  |  |  |
| а       | Initiation fees and capital contributions included on Part VIII, line 12  |          |     |     |  |  |  |  |  |
| b       | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b   |          |     |     |  |  |  |  |  |
| 11      | Section 501(c)(12) organizations. Enter:  |          |     |     |  |  |  |  |  |
| a<br>b  | Gross income from members or shareholders   |          |     |     |  |  |  |  |  |
| D       | against amounts due or received from them.)   |          |     |     |  |  |  |  |  |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a      |     |     |  |  |  |  |  |
|         | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b   |          |     |     |  |  |  |  |  |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.  |          |     |     |  |  |  |  |  |
| а       | Is the organization licensed to issue qualified health plans in more than one state?  | 13a      |     |     |  |  |  |  |  |
|         | Note: See the instructions for additional information the organization must report on Schedule O.   |          |     |     |  |  |  |  |  |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which  |          |     |     |  |  |  |  |  |
|         | the organization is licensed to issue qualified health plans  |          |     |     |  |  |  |  |  |
| С       | Enter the amount of reserves on hand  | 4.5      |     |     |  |  |  |  |  |
| 14a     | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      |     |     |  |  |  |  |  |
| b<br>15 | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or      | 14b      |     |     |  |  |  |  |  |
| 13      | excess parachute payment(s) during the year?  | 15       |     |     |  |  |  |  |  |
|         | If "Yes," see the instructions and file Form 4720, Schedule N.  | 13       |     |     |  |  |  |  |  |
| 16      | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16       |     |     |  |  |  |  |  |
| -       | If "Yes," complete Form 4720, Schedule O.   |          |     |     |  |  |  |  |  |
| 17      | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities   |          |     |     |  |  |  |  |  |
|         | that would result in the imposition of an excise tax under section 4951, 4952, or 4953?   | 17       |     |     |  |  |  |  |  |
|         | If "Yes," complete Form 6069.   |          |     |     |  |  |  |  |  |

Form 990 (2022) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . . . . 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Upon request

State the name, address, and telephone number of the person who possesses the organization's books and records.

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,

Own website

19

20

Another's website

and financial statements available to the public during the tax year.

Other (explain on Schedule O)

Form 990 (2022) Page **7** 

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| ☐ Check this box if neither the organization no | any relate               | d orga                         | aniz                  | atic    | n c          | ompe                         | nsa    | ted any current       | officer, director,        | or trustee.           |
|---|--------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------------|---------------------------|-----------------------|
|   |                          |                                |                       | (0      |              |                              |        |                       |                           |                       |
| (A)   | (B)                      | /-!                            | -4 -1                 | Pos     |              | . 41                         |        | (D)                   | (E)                       | (F)                   |
| Name and title                                  | Average                  |                                |                       |         |              | e than o<br>is both          |        | Reportable            | Reportable                | Estimated amount      |
|   | hours                    |                                |                       | d a d   |              | or/trust                     | tee)   | compensation from the | compensation from related | of other              |
|   | per week<br>(list any    | or a                           | Ins                   | Officer | ₹<br>e       | em Hig                       | Former | organization (W-2/    | organizations (W-2/       | compensation from the |
|   | hours for                | dire                           | titut                 | icer    | / em         | hes                          | mei    | 1099-MISC/            | 1099-MISC/                | organization and      |
|   | related<br>organizations | ual t                          | ione                  |         | Key employee | t co                         | ,      | 1099-NEC)             | 1099-NEC)                 | related organizations |
|   | below                    | Individual trustee or director | tru                   |         | yee          | npe                          |        |                       |                           |                       |
|   | dotted line)             | ee                             | Institutional trustee |         |              | Highest compensated employee |        |                       |                           |                       |
|   |                          |                                |                       |         |              | ed                           |        |                       |                           |                       |
| (1)   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (0)   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (2)   |                          | -                              |                       |         |              |                              |        |                       |                           |                       |
| (3)   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (0)   |                          | 1                              |                       |         |              |                              |        |                       |                           |                       |
| (4)   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
|   |                          | 1                              |                       |         |              |                              |        |                       |                           |                       |
| (5)   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
|   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (6)   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
|   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (7)   |                          | -                              |                       |         |              |                              |        |                       |                           |                       |
| (0)   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (8)   |                          | -                              |                       |         |              |                              |        |                       |                           |                       |
| (0)   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (9)   |                          | 1                              |                       |         |              |                              |        |                       |                           |                       |
| (10)  |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| <u> </u>  |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (11)  |                          |                                |                       |         |              |                              |        |                       |                           |                       |
|   |                          | 1                              |                       |         |              |                              |        |                       |                           |                       |
| (12)  |                          |                                |                       |         |              |                              |        |                       |                           |                       |
|   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (13)  |                          |                                |                       |         |              |                              |        |                       |                           |                       |
|   |                          |                                |                       |         |              |                              |        |                       |                           |                       |
| (14)  |                          | -                              |                       |         |              |                              |        |                       |                           |                       |

|       | To del video Toridorda to trio organization. Il Teo, complete conduito o r   | or each percent                 | 9                        |     |
|-------|--|---------------------------------|--------------------------|-----|
| Secti | on B. Independent Contractors  |                                 |                          |     |
| 1     | Complete this table for your five highest compensated independent  | contractors that received       | more than \$100,000      | O   |
|       | compensation from the organization. Report compensation for the calendar   | r year ending with or within th | e organization's tax yea | ır. |
|       | (A) Name and business address  | (B) Description of services     | (C)<br>Compensation      |     |
|       |  |                                 |                          |     |
|       |  |                                 |                          |     |
|       |  |                                 |                          |     |
|       |  |                                 |                          |     |
|       |  |                                 |                          |     |
| 2     | Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization |                                 |                          |     |
|       |  | _                               | Form <b>990</b> (202     | 22) |
|       |  |                                 |                          |     |

| 1 01111 000 (202 | -,                   |
|------------------|----------------------|
| Part VIII        | Statement of Revenue |

|   |        | Check if Schedule O contains a respon                                       | se or note to an | y line in this Pa    | art VIII                               |                                      | $\square$  |
|---|--------|---|------------------|----------------------|--|--------------------------------------|--|
|   |        |   |                  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts,   | 1a     | Federated campaigns 1a  |                  |                      |  |                                      |  |
| Contributions, Gifts, Grants, and Other Similar Amounts | b      | Membership dues 1b  |                  |                      |  |                                      |  |
|   | С      | Fundraising events 1c   |                  |                      |  |                                      |  |
|   | d      | Related organizations 1d  |                  |                      |  |                                      |  |
|   | е      | Government grants (contributions) 1e  |                  |                      |  |                                      |  |
|   | f      | All other contributions, gifts, grants,                                     |                  |                      |  |                                      |  |
|   |        | and similar amounts not included above 1f                                   |                  |                      |  |                                      |  |
|   | g      | Noncash contributions included in   |                  |                      |  |                                      |  |
|   |        | lines 1a-1f 1g  |                  |                      |  |                                      |  |
| <u>a</u>  | h      | Total. Add lines 1a-1f  |                  |                      |  |                                      |  |
|   |        |   | Business Code    |                      |  |                                      |  |
| <u>ice</u>  | 2a     |   |                  |                      |  |                                      |  |
| Program Service<br>Revenue                              | b      |   |                  |                      |  |                                      |  |
| en S  | С      |   |                  |                      |  |                                      |  |
| gram Ser<br>Revenue                                     | d      |   |                  |                      |  |                                      |  |
| 90.<br>F  | е      |   |                  |                      |  |                                      |  |
| ₫   | f      | All other program service revenue   |                  |                      |  |                                      |  |
|   | g      | Total. Add lines 2a–2f  |                  |                      |  |                                      |  |
|   | 3      | Investment income (including dividends other similar amounts)               |                  |                      |  |                                      |  |
|   | 4      | Income from investment of tax-exempt bo                                     |                  |                      |  |                                      |  |
|   | 4<br>5 | B   |                  |                      |  |                                      |  |
|   | 3      | Royalties   | (ii) Personal    |                      |  |                                      |  |
|   | 6a     | Gross rents 6a  | (1) 1 01001141   |                      |  |                                      |  |
|   | b      | Less: rental expenses 6b  |                  |                      |  |                                      |  |
|   | C      | Rental income or (loss) 6c  |                  |                      |  |                                      |  |
|   | d      | Not rental income or (loss)   |                  |                      |  |                                      |  |
|   | 7a     | Gross amount from (i) Securities  | (ii) Other       |                      |  |                                      |  |
|   |        | sales of assets   |                  |                      |  |                                      |  |
|   |        | other than inventory 7a   |                  |                      |  |                                      |  |
| <u>o</u>  | b      | Less: cost or other basis   |                  |                      |  |                                      |  |
| Revenue   |        | and sales expenses . <b>7b</b>  |                  |                      |  |                                      |  |
| eve   | С      | Gain or (loss) <b>7c</b>  |                  |                      |  |                                      |  |
| ı   | d      | Net gain or (loss)  |                  |                      |  |                                      |  |
| Other   | 8a     | Gross income from fundraising   |                  |                      |  |                                      |  |
| Ò   |        | events (not including \$  |                  |                      |  |                                      |  |
|   |        | of contributions reported on line   |                  |                      |  |                                      |  |
|   |        | 1c). See Part IV, line 18 <b>8a</b>   |                  |                      |  |                                      |  |
|   | b      | Less: direct expenses 8b  |                  |                      |  |                                      |  |
|   | C      | Net income or (loss) from fundraising eve                                   | nts              |                      |  |                                      |  |
|   | 9a     | Gross income from gaming activities. See Part IV, line 19 . 9a              |                  |                      |  |                                      |  |
|   |        |   |                  |                      |  |                                      |  |
|   |        | Less: direct expenses 9b  |                  |                      |  |                                      |  |
|   |        | Net income or (loss) from gaming activities  Gross sales of inventory, less | 3S               |                      |  |                                      |  |
|   | iva    | returns and allowances 10a  |                  |                      |  |                                      |  |
|   | b      | Less: cost of goods sold 10b  |                  |                      |  |                                      |  |
|   | C      | Net income or (loss) from sales of invento                                  | bry              |                      |  |                                      |  |
| S   |        | ( ,   | Business Code    |                      |  |                                      |  |
| Miscellaneous<br>Revenue                                | 11a    |   |                  |                      |  |                                      |  |
| scellaneo<br>Revenue                                    | b      |   |                  |                      |  |                                      |  |
| eve   | С      |   |                  |                      |  |                                      |  |
| lisc<br>R   | d      | All other revenue   |                  |                      |  |                                      |  |
| ≥   | е      | Total. Add lines 11a-11d  |                  |                      |  |                                      |  |
|   | 12     | Total revenue See instructions  |                  |                      |  |                                      |  |

#### Form 990 (2022) Page 10 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 Do not include amounts reported on lines 6b. 7b. (A) Total expenses Program service expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 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, 5 trustees, and key employees . . . . . Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 10 11 Fees for services (nonemployees): Management . . . . . . . . . . . . Legal . . . . . . . . . . . . . . . . Accounting . . . . . . . . . . . . Lobbying . . . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 12 Advertising and promotion . . . . . . 13 Office expenses . . . . . . . . 14 Information technology . . . . . . 15 Royalties . . . . . . . . . . . . Occupancy . . . . . . . . . . . . 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates . . . . . . . 22 Depreciation, depletion, and amortization . 23 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) а C d All other expenses 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the

organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [ if

following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

|                             |     | Check if Schedule O contains a response or note to any line in this P        | Part X                   |     |                    |
|-----------------------------|-----|--|--------------------------|-----|--------------------|
|                             |     |  | (A)<br>Beginning of year |     | (B)<br>End of year |
|                             | 1   | Cash—non-interest-bearing  |                          | 1   |                    |
|                             | 2   | Savings and temporary cash investments                                       |                          | 2   |                    |
|                             | 3   | Pledges and grants receivable, net   |                          | 3   |                    |
|                             | 4   | Accounts receivable, net   |                          | 4   |                    |
|                             | 5   | Loans and other receivables from any current or former officer, director,    |                          |     |                    |
|                             |     | trustee, key employee, creator or founder, substantial contributor, or 35%   |                          |     |                    |
|                             |     | controlled entity or family member of any of these persons                   |                          | 5   |                    |
|                             | 6   | Loans and other receivables from other disqualified persons (as defined      |                          |     |                    |
|                             |     | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)    |                          | 6   |                    |
| S                           | 7   | Notes and loans receivable, net  |                          | 7   |                    |
| Assets                      | 8   | Inventories for sale or use  |                          | 8   |                    |
| As                          | 9   | Prepaid expenses and deferred charges  |                          | 9   |                    |
| •                           | 10a | Land, buildings, and equipment: cost or other                                |                          |     |                    |
|                             |     | basis. Complete Part VI of Schedule D 10a                                    |                          |     |                    |
|                             | b   | Less: accumulated depreciation 10b   |                          | 10c |                    |
|                             | 11  | Investments—publicly traded securities                                       |                          | 11  |                    |
|                             | 12  | Investments—other securities. See Part IV, line 11                           |                          | 12  |                    |
|                             | 13  | Investments—program-related. See Part IV, line 11                            |                          | 13  |                    |
|                             | 14  | Intangible assets  |                          | 14  |                    |
|                             | 15  | Other assets. See Part IV, line 11   |                          | 15  |                    |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 33)                    |                          | 16  |                    |
|                             | 17  | Accounts payable and accrued expenses  |                          | 17  |                    |
|                             | 18  | Grants payable   |                          | 18  |                    |
|                             | 19  | Deferred revenue   |                          | 19  |                    |
|                             | 20  | Tax-exempt bond liabilities  |                          | 20  |                    |
|                             | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D.       |                          | 21  |                    |
| (O                          | 22  | Loans and other payables to any current or former officer, director,         |                          |     |                    |
| ţį                          |     | trustee, key employee, creator or founder, substantial contributor, or 35%   |                          |     |                    |
| pi                          |     | controlled entity or family member of any of these persons                   |                          | 22  |                    |
| Liabilities                 | 23  | Secured mortgages and notes payable to unrelated third parties               |                          | 23  |                    |
|                             | 24  | Unsecured notes and loans payable to unrelated third parties                 |                          | 24  |                    |
|                             | 25  | Other liabilities (including federal income tax, payables to related third   |                          |     |                    |
|                             |     | parties, and other liabilities not included on lines 17–24). Complete Part X |                          |     |                    |
|                             |     | of Schedule D  |                          | 25  |                    |
|                             | 26  | Total liabilities. Add lines 17 through 25                                   |                          | 26  |                    |
| <b>S</b>                    |     | Organizations that follow FASB ASC 958, check here                           |                          |     |                    |
| Ç                           |     | and complete lines 27, 28, 32, and 33.                                       |                          |     |                    |
| lan                         | 27  | Net assets without donor restrictions  |                          | 27  |                    |
| Ва                          | 28  | Net assets with donor restrictions   |                          | 28  |                    |
| pu                          |     | Organizations that do not follow FASB ASC 958, check here                    |                          |     |                    |
| Fu                          |     | and complete lines 29 through 33.  |                          |     |                    |
| Net Assets or Fund Balances | 29  | Capital stock or trust principal, or current funds                           |                          | 29  |                    |
| ets                         | 30  | Paid-in or capital surplus, or land, building, or equipment fund             |                          | 30  |                    |
| SS                          | 31  | Retained earnings, endowment, accumulated income, or other funds.            |                          | 31  |                    |
| tΑ                          | 32  | Total net assets or fund balances  |                          | 32  |                    |
| S                           | 33  | Total liabilities and net assets/fund balances                               |                          | 33  |                    |

Form 990 (2022) Page **12** 

| Part       | XI Reconciliation of Net Assets  |                | -   |    |
|------------|--|----------------|-----|----|
|            | Check if Schedule O contains a response or note to any line in this Part XI  |                |     |    |
| 1          | Total revenue (must equal Part VIII, column (A), line 12)  |                |     |    |
| 2          | Total expenses (must equal Part IX, column (A), line 25)   |                |     |    |
| 3          | Revenue less expenses. Subtract line 2 from line 1   |                |     |    |
| 4          | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4  |                |     |    |
| 5          | Net unrealized gains (losses) on investments   |                |     |    |
| 6          | Donated services and use of facilities   |                |     |    |
| 7          | Investment expenses  |                |     |    |
| 8          | Prior period adjustments   |                |     |    |
| 9          | Other changes in net assets or fund balances (explain on Schedule O)   |                |     |    |
| 10         | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   |                |     |    |
|            | 32, column (B))  |                |     |    |
| Part       | XII Financial Statements and Reporting   |                |     |    |
|            | Check if Schedule O contains a response or note to any line in this Part XII   |                |     |    |
|            |  |                | Yes | No |
| 1          | Accounting method used to prepare the Form 990:  Cash Accrual Other  |                |     |    |
|            | If the organization changed its method of accounting from a prior year or checked "Other," explain on  |                |     |    |
|            | Schedule O.  |                |     |    |
| <b>2</b> a | Were the organization's financial statements compiled or reviewed by an independent accountant?  | 2a             |     |    |
|            | 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             |     |    |
|            | 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  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of   |                |     |    |
| С          | the audit, review, or compilation of its financial statements and selection of an independent accountant? .  | 0-             |     |    |
|            | If the organization changed either its oversight process or selection process during the tax year, explain on  | 2c             |     |    |
|            | Schedule O.  |                |     |    |
| 32         | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the  |                |     |    |
| Ja         | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  | 3a             |     |    |
| b          | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the   | Ja             |     |    |
| D          | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.   | 3b             |     |    |
|            | The second secon | _ <del> </del> |     |    |

Form **990** (2022)

# SCHEDULE A (Form 990)

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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-EZ.

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

ion. Inspection
Employer identification number

| Par   | t I Reason for Public Cha   | rity Status. (All                 | organizations mus   | t comple                | ete this p                            | l<br>part.) See instruction                       | ons.  |  |  |  |
|-------|---|-----------------------------------|---|-------------------------|---------------------------------------|---|---|--|--|--|
| The o | organization is not a private founda  |                                   | ,   |                         | -                                     | ,   |   |  |  |  |
| 1     | A church, convention of church  |                                   |   |                         |                                       | 0(b)(1)(A)(i).                                    |   |  |  |  |
| 2     | 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  |                                   |   |                         |                                       |   |   |  |  |  |
| 4     | hospital's name city and state  | ٠.                                |   |                         |                                       |   |   |  |  |  |
| 5     | 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     |   | •                                 | montal unit docaribad   | in <b>coati</b>         | on 170/h)                             | (1)(A)(y)   |   |  |  |  |
| 7     | <ul> <li>☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>☐ 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.)</li> </ul>   |                                   |   |                         |                                       |   |   |  |  |  |
| 8     | ☐ A community trust described in  | n <b>section 170(b</b> )          | (1)(A)(vi). (Complete I   | Part II.)               |                                       |   |   |  |  |  |
| 9     | An agricultural research organi or university or a non-land-grauniversity:  | nt college of agr                 | iculture (see instruction   | ons). Ente              | r the nan                             | ne, city, and state of                            | the college or                                  |  |  |  |
| 10    | An organization that normally receipts from activities related support from gross investment acquired by the organization a   | to its exempt full income and uni | nctions, subject to ce<br>related business taxal                                    | rtain exco<br>ole incom | eptions; a<br>ne (less se             | and (2) no more than<br>ection 511 tax) from      | 33 <sup>1</sup> /3% of its                      |  |  |  |
| 11    | An organization organized and   |                                   | •   |                         |                                       | ,   |   |  |  |  |
| 12    | $\hfill \square$ An organization organized and  | operated exclusi                  | vely for the benefit of,  | to perfor               | m the fun                             | ctions of, or to carry                            | out the purposes of                             |  |  |  |
|       | one or more publicly supported  |                                   |   |                         |                                       |   |   |  |  |  |
|       | the box on lines 12a through 12   |                                   |   |                         |                                       | •   |   |  |  |  |
| а     | Type I. A supporting organ<br>the supported organization  |                                   |   |                         |                                       |   |   |  |  |  |
|       | supporting organization. You  |                                   |   |                         |                                       |   | 000 01 1110                                     |  |  |  |
| b     | ☐ <b>Type II.</b> A supporting organ  | nization supervis                 | ed or controlled in co  | nnection                | with its s                            | supported organizati                              | on(s), by having                                |  |  |  |
|       | control or management of organization(s). <b>You must</b>   |                                   | •   |                         | persons                               | that control or man                               | age the supported                               |  |  |  |
| С     | Type III functionally integ<br>its supported organization(  |                                   |   |                         |                                       |   | ally integrated with,                           |  |  |  |
| d     | ☐ Type III non-functionally integrated is not functionally integrequirement (see instructionally integrated in the control of | grated. The orga                  | nization generally mus  | st satisfy              | a distribu                            | ıtion requirement an                              |   |  |  |  |
| е     | ☐ Check this box if the organ functionally integrated, or T   | Type III non-func                 | tionally integrated sur   | porting o               | organizat                             | ion.  | e II, Type III                                  |  |  |  |
| f     | Enter the number of supported of  | organizations .                   |   |                         |                                       |   |   |  |  |  |
| g     |   | about the supp                    | orted organization(s).  | ı                       |                                       |   |   |  |  |  |
|       | (i) Name of supported organization  | (ii) EIN                          | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you           | organization<br>ur governing<br>ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |  |  |  |
|       |   |                                   |   | Yes                     | No                                    |   |   |  |  |  |
| (A)   |   |                                   |   |                         |                                       |   |   |  |  |  |
| (B)   |   |                                   |   |                         |                                       |   |   |  |  |  |
| (C)   |   |                                   |   |                         |                                       |   |   |  |  |  |
| (D)   |   |                                   |   |                         |                                       |   |   |  |  |  |
| (E)   |   |                                   |   |                         |                                       |   |   |  |  |  |
|       |   |                                   |   |                         |                                       |   |   |  |  |  |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) **(b)** 2019 (c) 2020 (d) 2021 (a) 2018 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (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 . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage % 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

#### 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.)

| Secti | on A. Public Support   |                |                 | , 1                                     |                 | ,                 |             |
|-------|--|----------------|-----------------|---|-----------------|-------------------|-------------|
| Calen | dar year (or fiscal year beginning in)   | (a) 2018       | <b>(b)</b> 2019 | (c) 2020                                | (d) 2021        | (e) 2022          | (f) Total   |
| 1     | Gifts, grants, contributions, and membership fees  |                | , ,             | ,                                       | , ,             |                   | .,          |
|       | received. (Do not include any "unusual grants.")   |                |                 |   |                 |                   |             |
| 2     | Gross receipts from admissions, merchandise  |                |                 |   |                 |                   |             |
|       | sold or services performed, or facilities furnished in any activity that is related to the |                |                 |   |                 |                   |             |
|       | organization's tax-exempt purpose  |                |                 |   |                 |                   |             |
| 3     | Gross receipts from activities that are not an   |                |                 |   |                 |                   |             |
|       | unrelated trade or business under section 513  |                |                 |   |                 |                   |             |
| 4     | Tax revenues levied for the  |                |                 |   |                 |                   |             |
|       | organization's benefit and either paid to  |                |                 |   |                 |                   |             |
|       | or expended on its behalf  |                |                 |   |                 |                   |             |
| 5     | The value of services or facilities  |                |                 |   |                 |                   |             |
|       | furnished by a governmental unit to the  |                |                 |   |                 |                   |             |
| _     | organization without charge  |                |                 |   |                 |                   |             |
| 6     | <b>Total.</b> Add lines 1 through 5  |                |                 |   |                 |                   |             |
| 7a    | Amounts included on lines 1, 2, and 3 received from disqualified persons .                 |                |                 |   |                 |                   |             |
|       |  |                |                 |   |                 |                   |             |
| b     | Amounts included on lines 2 and 3  |                |                 |   |                 |                   |             |
|       | received from other than disqualified persons that exceed the greater of \$5,000           |                |                 |   |                 |                   |             |
|       | or 1% of the amount on line 13 for the year  |                |                 |   |                 |                   |             |
| C     | Add lines 7a and 7b  |                |                 |   |                 |                   |             |
| 8     | Public support. (Subtract line 7c from   |                |                 |   |                 |                   |             |
|       | line 6.)   |                |                 |   |                 |                   |             |
| Secti | on B. Total Support  |                |                 |   |                 |                   |             |
| Calen | dar year (or fiscal year beginning in)   | (a) 2018       | <b>(b)</b> 2019 | (c) 2020                                | (d) 2021        | (e) 2022          | (f) Total   |
| 9     | Amounts from line 6  |                |                 |   |                 |                   |             |
| 10a   | Gross income from interest, dividends,   |                |                 |   |                 |                   |             |
|       | payments received on securities loans, rents,  |                |                 |   |                 |                   |             |
|       | royalties, and income from similar sources .   |                |                 |   |                 |                   |             |
| b     | Unrelated business taxable income (less  |                |                 |   |                 |                   |             |
|       | section 511 taxes) from businesses   |                |                 |   |                 |                   |             |
|       | acquired after June 30, 1975   |                |                 |   |                 |                   |             |
| С     | Add lines 10a and 10b  |                |                 |   |                 |                   |             |
| 11    | Net income from unrelated business   |                |                 |   |                 |                   |             |
|       | activities not included on line 10b, whether or not the business is regularly carried on   |                |                 |   |                 |                   |             |
| 10    | ,  |                |                 |   |                 |                   |             |
| 12    | Other income. Do not include gain or loss from the sale of capital assets                  |                |                 |   |                 |                   |             |
|       | (Explain in Part VI.)  |                |                 |   |                 |                   |             |
| 13    | Total support. (Add lines 9, 10c, 11,  |                |                 |   |                 |                   |             |
|       | and 12.)   |                |                 |   |                 |                   |             |
| 14    | First 5 years. If the Form 990 is for the  | organization'  | s first, second | , third, fourth,                        | or fifth tax ye | ear as a section  | n 501(c)(3) |
|       | organization, check this box and stop he   |                |                 |   |                 |                   |             |
| Secti | on C. Computation of Public Suppor   |                |                 |   |                 |                   |             |
| 15    | Public support percentage for 2022 (line   |                |                 |   |                 |                   | <u>%</u>    |
| 16    | Public support percentage from 2021 Sci  | nedule A, Part | III, line 15 .  |   |                 | 16                | <u>%</u>    |
|       | on D. Computation of Investment In   |                |                 |   | (6)             | 4-                |             |
| 17    | Investment income percentage for 2022 (  |                |                 | •                                       | . ,,            |                   | <u>%</u>    |
| 18    | Investment income percentage from 202  |                |                 |   |                 |                   | % and line  |
| 19a   | 331/3% support tests—2022. If the organ 17 is not more than 331/3%, check this box         |                |                 |   |                 |                   |             |
| b     | 33 <sup>1</sup> /3% support tests—2021. If the organiz                                     |                | _               | -                                       |                 | _                 | _           |
| ט     | line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this                      |                |                 |   |                 |                   |             |
| 20    | <b>Private foundation.</b> If the organization di  |                | =               | •                                       | -               |                   | _           |
|       | ato roamadiom ii die organizadon di  | a not oncon a  | 201 OH HID 14   | , | STOOK HIS DUA   | aria occ iliotiti | - LIOI I    |

#### Part IV **Supporting Organizations**

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

#### Se

| <b>300ti</b> | on A. All Supporting Organizations  |     | Yes | No |
|--------------|---|-----|-----|----|
| 1            | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1   | 103 | No |
| 2            | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2   |     |    |
| 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.   | 3a  |     |    |
| b            | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b  |     |    |
| С            | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  |     |    |
| 4a           | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.  | 4a  |     |    |
| b            | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b  |     |    |
| С            | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c  |     |    |
| 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a  |     |    |
| b            | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b  |     |    |
| С            | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5с  |     |    |
| 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 <b>Part VI</b> .   |     |     |    |
| 7            | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).   | 7   |     |    |
| 8            | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).   | 8   |     |    |
| 9a           | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .   | 9a  |     |    |
| b            | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .   | 9b  |     |    |
| С            | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .  | 9c  |     |    |
| 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.   | 10a |     |    |

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a 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 c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section 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 Part VI 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 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, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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 the supported organization(s). 1 Section D. All Type III 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 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 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 Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No 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 Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

|                               | 16 A (1 01111 330) 2022  |        |                           | rage <b>C</b>               |
|-------------------------------|--|--------|---------------------------|-----------------------------|
| Part                          |  |        |                           |                             |
| 1                             | $\square$ Check here if the organization satisfied the Integral Part Test as a qualifying  |        |                           |                             |
|                               | instructions. All other Type III non-functionally integrated supporting organ  | nizat  | ions must complete Sect   |                             |
| Section 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   |        |                           |                             |
|                               | emergency temporary reduction (see instructions).  | 6      |                           |                             |
| 7                             | Check here if the current year is the organization's first as a non-functional (see instructions)  | ally i | ntegrated Type III suppor | rting organization          |

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 . . . . . From 2018 **c** From 2019 **d** From 2020 . . . . . From 2021 . . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

### Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

**Employer** identification number

Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% 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 General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

Employer identification number

| Part I     | Contributors (see instructions). Use duplicate cop | ies of Part I if additional space is | s needed.                   |
|------------|--|--------------------------------------|-----------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c) Total contributions              | (d)<br>Type of contribution |
|            |  | \$                                   | Person                      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c) Total contributions              | (d)<br>Type of contribution |
|            |  | \$                                   | Person                      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c) Total contributions              | (d)<br>Type of contribution |
|            |  | \$                                   | Person                      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c) Total contributions              | (d)<br>Type of contribution |
|            |  | \$                                   | Person                      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c) Total contributions              | (d)<br>Type of contribution |
|            |  | <br>                                 | Person                      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                  | (c) Total contributions              | (d)<br>Type of contribution |
|            |  | <br>\$                               | Person                      |

## SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| Complete if the organization answered "Yes" on Form 990, Part IV, line 5.  1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of organization answered "Yes" on Form 990, Part IV, line 6.  2 Aggregate value of organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors or any other purpose conferring impermissible private benefit?  2 Part  | Par    | Organizations Maintaining Donor Advis                    | sad Funds or Other Similar Fund             | s or Ao     | oounts                          |
|--|--------|--|---|-------------|---------------------------------|
| Total number at end of year  | rai    |  |   | S OF AC     | counts.                         |
| 1 Total number at end of year  |        | Complete if the organization answered                    |   | (b          | ) Funds and other accounts      |
| 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?   | 1      | Total number at end of year                              | (2) 2 3 3 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3   |             | ,                               |
| 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 writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Part  |        |  |   |             |                                 |
| 4 Aggregate value at end of year   |        |  |   |             |                                 |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? \  Yes \  No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? \  Yes \  No Part II \  Conservation Easements.  Complete if the organization answered "Yes" on Form 990, Part 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 or education) \  Preservation of a historically important land area \  Preservation of land for public use (for example, recreation or education) \  Preservation of a certified historic structure \  Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements \ 2a \\  b Total acreage restricted by conservation easements \ 2b \\  c Number of conservation easements on a certified historic structure included in (a) \\  2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of ostates where property subject to conservation easements is located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements is holds? \  Yes \  No \   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements that describes the organization' | 4      |  |   |             |                                 |
| 6 Did the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Conservation Easements   Very   Conservation  | 5      |  | advisors in writing that the assets hel     | d in dor    | or advised                      |
| only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?   |        |  | •   |             |                                 |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1   | 6      |  |   |             |                                 |
| Conservation Easements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat  Preservation of on fautural habitat  Preservation of on fautural habitat  Preservation of on a certified historic structure  Preservation of one pen space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements on a certified historic structure included in (a)  |        |  |   |             |                                 |
| Complete if the organization answered "Yes" on Form 990, Part 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 or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of pen space   Preservation of a certified historic structure included in (a)   Preservation of pen space   Preservation pen space   Preser |        |  |   |             | · · ·   Yes   No                |
| Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area     Preservation of open space   Preservation of open space     Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   Total number of conservation easements   Preservation contribution in the form of a conservation easement on the last day of the tax year.   Total number of conservation easements   Preservation   Preserv | Par    |  |   |             |                                 |
| Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  |        | <u> </u>   |   |             |                                 |
| Protection of natural habitat  | 1      |  | = : : : : : : : : : : : : : : : : : : :     |             |                                 |
| Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   It held at the End of the Tax Year   Total number of conservation easements   2a  |        | · · · · · · · · · · · · · · · · · · ·                    | •   |             |                                 |
| 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements  |        | <del></del>  | ☐ Preservation of                           | a certific  | ed historic structure           |
| easement on the last day of the tax year.  a Total number of conservation easements  | 2      |  | d a qualified concentation contribution     | in the fe   | arm of a concentration          |
| a Total number of conservation easements   | 2      |  | d a qualified conservation contribution     |             |                                 |
| b Total acreage restricted by conservation easements   |        |  |   | 0.          |                                 |
| c Number of conservation easements on a certified historic structure included in (a) 2c   d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register 2d    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of states where property subject to conservation easement is located    Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  |        |  |   |             |                                 |
| Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register   |        |  |   |             |                                 |
| Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  1. Number of states where property subject to conservation easement is located  2. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?   | _      |  |   |             | <b>′</b>                        |
| Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?   |        |  |   |             | 4                               |
| Anount of expenses incurred in monitoring, inspecting, handling of violations, and enforcements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?   | 3      |  | ferred, released, extinguished, or term     |             | -                               |
| Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?   |        |  | , , , ,                                     |             | , 3                             |
| violations, and enforcement of the conservation easements it holds?  | 4      | Number of states where property subject to conserv       | vation easement is located                  |             |                                 |
| Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  | 5      |  |   | ection, h   | nandling of                     |
| Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?   |        | violations, and enforcement of the conservation eas      | ements it holds?                            |             | · · · 🗌 Yes 🗌 No                |
| B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?   | 6      | Staff and volunteer hours devoted to monitoring, inspec  | ting, handling of violations, and enforcing | conserva    | ation easements during the year |
| B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?   |        |  |   |             |                                 |
| and section 170(h)(4)(B)(ii)?  | 7      | Amount of expenses incurred in monitoring, inspecting    | g, handling of violations, and enforcing c  | onservat    | ion easements during the year   |
| and section 170(h)(4)(B)(ii)?  | 0      | Dana and announcition account was asked as line (        |   |             | 70/L\/4\/D\/:\                  |
| <ul> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1</li></ul>   | 8      |  |   | ection 1    |                                 |
| balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  | 9      | ( ) ( ) ( )  |   | <br>Venue a |                                 |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  | Ū      |  |   |             |                                 |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1   |        |  | · ·   |             |                                 |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1   | Part   | Organizations Maintaining Collections                    | of Art. Historical Treasures. or C          | Other Si    | milar Assets.                   |
| <ul> <li>If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(iii) Assets included or held works of art, historical treasures, or other similar assets for financial gain, provide the</li> </ul> </li> </ul>  |        |  | · · · · · · · · · · · · · · · · · · ·       |             |                                 |
| of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  | 1a     | ·  |   | e statem    | ent and balance sheet works     |
| <ul> <li>b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:</li> <li>(i) Revenue included on Form 990, Part VIII, line 1</li></ul>   |        |  |   |             |                                 |
| art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  |        | service, provide in Part XIII the text of the footnote t | o its financial statements that describe    | s these i   | tems.                           |
| provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  | b      |  |   |             |                                 |
| <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li></ul>   |        | ·  |   | earch in    | furtherance of public service,  |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the   |        |  |   |             |                                 |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the   |        | (i) Revenue included on Form 990, Part VIII, line 1      |   |             | . \$                            |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the   |        | (ii) Assets included in Form 990, Part X                 |   |             | . \$                            |
| tollowing amounts required to be reported under FASB ASC 958 relating to these items:  | 2      | If the organization received or held works of art,       | historical treasures, or other similar      | assets fo   | or financial gain, provide the  |
|  |        |  |   |             | •                               |
| a       Revenue included on Form 990, Part VIII, line 1  | a<br>L | Revenue included on Form 990, Part VIII, line 1 .        |   |             | . \$                            |

| Schedu | e D (Form 990) 2022  |                         |             |                |          |                      | Page 2               |
|--------|--|-------------------------|-------------|----------------|----------|----------------------|----------------------|
| Part   | III Organizations Maintaining Col  | lections of Art, Hi     | storical    | Treasures      | , or O   | ther Similar Ass     | sets (continued)     |
| 3      | Using the organization's acquisition, acce collection items (check all that apply):      | ssion, and other rec    | ords, ched  | k any of th    | e follov | wing that make si    | gnificant use of its |
| а      | ☐ Public exhibition  | d                       | Loan        | or exchang     | e prog   | ram                  |                      |
| b      | Scholarly research   | e                       | Othe        | _              |          |                      |                      |
| С      | ☐ Preservation for future generations  | _                       |             |                |          |                      |                      |
| 4      | Provide a description of the organization's XIII.  | s collections and exp   | olain how t | hey further    | the or   | ganization's exem    | pt purpose in Par    |
| 5      | During the year, did the organization solid assets to be sold to raise funds rather than |                         |             |                |          |                      | r<br>□Yes □No        |
| Part   |  |                         | <u> </u>    |                |          |                      |                      |
|        | Complete if the organization ans   |                         | orm 990.    | Part IV. lin   | e 9. or  | reported an am       | ount on Form         |
|        | 990, Part X, line 21.  |                         | ,,,,        |                | 0 0, 0.  |                      |                      |
| 1a     | Is the organization an agent, trustee, cus   | todian or other inte    | mediary f   | or contribu    | tions o  | r other assets no    | t                    |
|        | included on Form 990, Part X?  |                         |             |                |          |                      | ☐ Yes ☐ No           |
| b      | If "Yes," explain the arrangement in Part X  |                         |             |                |          |                      | _ 100 _ 100          |
| D      | ii res, explain the arrangement iii r arr x  | iii ana compicto tric   | ionowing t  | abic.          |          | Δη                   | nount                |
| С      | Beginning balance  |                         |             |                | 10       | _                    | nount                |
|        | 9  |                         |             |                | 10       |                      |                      |
| d      | Additions during the year  |                         |             |                | 16       |                      |                      |
| e      | Distributions during the year  |                         |             |                | 11       |                      |                      |
| f      | Ending balance   |                         |             |                |          |                      | D D Vaa D Na         |
| 2a     | Did the organization include an amount on  |                         |             |                |          |                      |                      |
| Par    | If "Yes," explain the arrangement in Part X  Endowment Funds.                            | III. Check here if the  | explanatio  | n nas been     | provid   | ed on Part XIII .    | · · · ⊔              |
| Par    |  | word "Voo" on E         | vm 000      | Dort IV lin    | - 10     |                      |                      |
|        | Complete if the organization ans   |                         |             |                |          | (n = 1               | 1,,,                 |
|        |  | Current year (b) F      | Prior year  | (c) Two yea    | rs back  | (d) Three years back | (e) Four years back  |
| _      | Beginning of year balance  |                         |             |                |          |                      |                      |
| b      | Contributions  |                         |             |                |          |                      |                      |
| С      | Net investment earnings, gains, and  |                         |             |                |          |                      |                      |
|        | losses   |                         |             |                |          |                      |                      |
| 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 co   |                         |             | g, column (a   | a)) held | as:                  |                      |
| а      | Board designated or quasi-endowment  | %                       |             |                |          |                      |                      |
| b      | Permanent endowment %  |                         |             |                |          |                      |                      |
| С      | Term endowment %   |                         |             |                |          |                      |                      |
|        | The percentages on lines 2a, 2b, and 2c sl   | nould equal 100%.       |             |                |          |                      |                      |
| 3a     | Are there endowment funds not in the pos   | ssession of the orga    | nization th | at are held    | and ac   | Iministered for the  | e                    |
|        | organization by:   |                         |             |                |          |                      | Yes No               |
|        | (i) Unrelated organizations  |                         |             |                |          |                      | 3a(i)                |
|        | (ii) Related organizations   |                         |             |                |          |                      | 3a(ii)               |
| b      | If "Yes" on line 3a(ii), are the related organi  |                         |             |                |          |                      | 3b                   |
| 4      | Describe in Part XIII the intended uses of the   |                         |             |                |          |                      |                      |
| Part   |  | -                       |             |                |          |                      |                      |
|        | Complete if the organization ans   |                         | orm 990.    | Part IV, lin   | e 11a.   | See Form 990.        | Part X, line 10.     |
|        | Description of property  | (a) Cost or other basis |             | or other basis |          | Accumulated          | (d) Book value       |
|        | and the second property  | (investment)            | ` '         | other)         |          | epreciation          |                      |
| 1a     | Land   |                         |             |                |          |                      |                      |
| b      | Buildings  |                         | +           |                |          |                      |                      |
| C      | Leasehold improvements   |                         | +           |                |          |                      |                      |
| d      | Equipment  |                         | +           |                |          |                      |                      |
| u      | _qaipillolit   |                         |             |                |          |                      |                      |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

| Part VII       | Investments—Other Securities.   |                     |  |                      |
|----------------|---|---------------------|--|----------------------|
|                | Complete if the organization answered "Yes" on For                                |                     | e 11b. See Form 990, F                     | Part X, line 12.     |
|                | (a) Description of security or category (including name of security)              | (b) Book value      | (c) Method of val<br>Cost or end-of-year m |                      |
| (1) Financial  |   |                     |  |                      |
| . ,            | neld equity interests   |                     |  |                      |
| (3) Other      |   |                     |  |                      |
| (A)            |   |                     |  |                      |
| (B)            |   |                     |  |                      |
| (C)            |   |                     |  |                      |
| (D)            |   |                     |  |                      |
| (E)            |   |                     |  |                      |
| (F)            |   |                     |  |                      |
| (G)<br>(H)     |   |                     |  |                      |
|                | mn (b) must equal Form 990, Part X, col. (B) line 12.)                            |                     |  |                      |
| Part VIII      | Investments – Program Related. Complete if the organization answered "Yes" on For | m 990 Part IV lin   | e 11c. See Form 990. P                     | Part X line 13       |
|                | (a) Description of investment   | (b) Book value      | (c) Method of val                          |                      |
|                | (a) Description of investment   | (b) Book value      | Cost or end-of-year m                      |                      |
| (1)            |   |                     |  |                      |
| (2)            |   |                     |  |                      |
| (3)            |   |                     |  |                      |
| (4)            |   |                     |  |                      |
| (5)            |   |                     |  |                      |
| (6)            |   |                     |  |                      |
| (7)            |   |                     |  |                      |
| (8)            |   |                     |  |                      |
| (9)            |   |                     |  |                      |
|                | mn (b) must equal Form 990, Part X, col. (B) line 13.)                            |                     |  |                      |
| Part IX        | Other Assets.   |                     |  | N. 1. V. P 45        |
|                | Complete if the organization answered "Yes" on For                                | m 990, Part IV, IIn |  |                      |
| (4)            | (a) Description   |                     | (  | b) Book value        |
| (1)            |   |                     |  |                      |
| (2)            |   |                     |  |                      |
| (4)            |   |                     |  |                      |
| (5)            |   |                     |  |                      |
| (6)            |   |                     |  |                      |
| (7)            |   |                     |  |                      |
| (8)            |   |                     |  |                      |
| (9)            |   |                     |  |                      |
|                | mn (b) must equal Form 990, Part X, col. (B) line 15.)                            |                     |  |                      |
| Part X         | Other Liabilities.  |                     |  |                      |
|                | Complete if the organization answered "Yes" on For                                | m 990, Part IV, lin | e 11e or 11f. See Form                     | 990, Part X,         |
|                | line 25.  |                     |  |                      |
| 1.             | (a) Description of liability  |                     | (  | <b>b)</b> Book value |
| (1) Federal in | come taxes  |                     |  |                      |
| (2)            |   |                     |  |                      |
| (3)            |   |                     |  |                      |
| (4)            |   |                     |  |                      |
| (5)            |   |                     |  |                      |
| (6)            |   |                     |  |                      |
| (7)            |   |                     |  |                      |
| (8)            |   |                     |  |                      |
| (9)            | mn (b) must equal Form 990, Part X, col. (B) line 25.)                            |                     |  |                      |
|                | runcertain tax positions. In Part XIII, provide the text of the footnote          |                     | ·····                                      | reports the          |
|                | s liability for uncertain tax positions under FASB ASC 740. Check                 |                     |  |                      |

Schedule D (Form 990) 2022 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . . . . . . . . Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains (losses) on investments . . . . . . . . . . . . Donated services and use of facilities Recoveries of prior year grants . . . . Other (Describe in Part XIII.) . . . . . . . . . . . . 2e 3 Subtract line **2e** from line **1** . . . . . . . . . . . 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b Add lines **4a** and **4b** . . . . . 4c Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 **b** Prior year adjustments 2b Other losses . . . . . . . . 2c Other (Describe in Part XIII.) . . . . . Add lines 2a through 2d . . . . . . 2e 3 Subtract line **2e** from line **1** . . . . . . . . . . . . 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

# SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2022

Open to Public Inspection

#### Name of the Organization

UNITED COLLEGE MINISTRIES IN NORTHERN VIRGINIA

Employer identification number 51-0244164

Part and Line Number: Part VI Line 11b

The administrator for the ministry reviews all information on the 990 before filing.

Part and Line Number: Part VI Line 15

Recommendation given to the full board by the Executive Committee and then reviewed and approved by full board.

Part and Line Number: Part VI Line 19

The organization makes its financial statements and Form 990 available to the general public on its website and upon request.