Form	990

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

OMB No. 1545-0047

**-**C

6

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.

**Open to Public** 

		of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the latest	-		Open to Public Inspection		
A			dar year, or tax year beginning , 2023, and endi		, 20			
в	-	f applicable:	C Name of organization TRUCKIN 4 TROOPS INC		D Empl	oyer identification number		
$\square$		schange	Doing business as			444176		
	Name c	Ū	-	Room/suite		hone number		
	Initial re	Ū.	955 GENERALS HIGHWAY		(410	)977-8471		
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code					
	Amende	ed return	CROWNSVILLE, MD 21032			receipts \$ 69,087.		
	Applicat	tion pending	F Name and address of principal officer:			or subordinates? 🗌 Yes 🛛 No		
			SCOTT MALLARY, 955 GENERALS HIGHWAY, CROWNSVILLE, MD 21	032 H(b) Are all s	ubordinat	es included? 🗌 Yes 🗌 No		
<u> </u>	Tax-exe	empt status:	▼ 501(c)(3)         501(c) (         ) (insert no.)         4947(a)(1) or         527			st. See instructions.		
J	Website		//TRUCKIN4TROOPS.COM	H(c) Group e				
1			Corporation Trust Association Other L Year of form	nation: 2011	M State	of legal domicile: MD		
P	art I	Summa						
	1		cribe the organization's mission or most significant activities: PROV	IDE SUPPORT	AND V	EHICLES FOR U.S.		
nce		WOUNDED	MILITARY TROOPS RETURNING FROM OVERSEAS.					
rna					0/ - f !4			
ove	2		box if the organization discontinued its operations or disposed	of more than 2				
Ğ	3		voting members of the governing body (Part VI, line 1a).		3	4		
es é	45		independent voting members of the governing body (Part VI, line 1k per of individuals employed in calendar year 2023 (Part V, line 2a)	b)	4	0		
vitio	6		per of volunteers (estimate if necessary)		6	5		
Activities & Governance	7a		ated business revenue from Part VIII, column (C), line 12	•••••	7a	4.		
	b		red business taxable income from Form 990-T, Part I, line 11		7b	0.		
				Prior Yea	-	Current Year		
-	8	Contributio	ons and grants (Part VIII, line 1h)	63	322.	69,083.		
Revenue	9		ervice revenue (Part VIII, line 2g)			,		
eve	10	•	income (Part VIII, column (A), lines 3, 4, and 7d)		3.	4.		
Ĕ	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .					
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	63	325.	69,087.		
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)					
	14		aid to or for members (Part IX, column (A), line 4)					
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)					
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)					
ğ	b		aising expenses (Part IX, column (D), line 25) 0.					
ш	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		049.	68,977.		
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		049.	68,977.		
	19	Revenue le	ess expenses. Subtract line 18 from line 12		724.	110.		
Net Assets or Fund Balances	00	Tatal		Beginning of Curr		End of Year		
\sse Bala	20		s (Part X, line 16)		906.	43,111.		
let ⊿	21		ties (Part X, line 26)		416.	53,511.		
			or fund balances. Subtract line 21 from line 20	-10	510.	-10,400.		
P	art II	Signatu	re 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.

			09	/24/2024
Sign	Signature of officer		Date	1
Here	SCOTT MALLARY, PRESIDE	NT		
	Type or print name and title			
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN
Preparer	Michael C. Davis, CPA			self-employed P00066528
Use Only		S & ASSOCIATES, CPA. PA	Firm's	EIN 52-1861549
	Firm's address 1406 B SOUTH CRA	AIN HWY 204, GLEN BURNIE, 1	MD 21061 Phone	eno. (410)766-2645
May the IR	S discuss this return with the preparer	shown above? See instructions		🗌 Yes 🗙 No
For Paperw	ork Reduction Act Notice, see the separa	te instructions. BAA	REV 05/09/24 PRO	Form <b>990</b> (2023)

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Part	III         Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III	🗆
1	Briefly describe the organization's mission:	
	PROVIDE SUPPORT AND VEHICLES FOR U.S.	
	WOUNDED MILITARY TROOPS RETURNING FROM OVERSEAS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		Yes 🔀 No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes 🔀 No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$49,959. including grants of \$0.) (Revenue \$	0.)
	PROVIDE EMOTIONAL, FINANCIAL, AND RECREATIONAL ACTIVITIES TO WOUNDED	
	U.S. MILITARY MEMBERS.	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)	)
		'
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
40		
4d	Other program services (Describe on Schedule O.)	
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )Total program service expenses49,959.	
10		orm <b>990</b> (2023)
		· · · /

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
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? <i>If "Yes," complete Schedule C, Part III</i>	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	r	×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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 "Yes," 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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	4.41-		
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>	14b		×
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.	15 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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions			×
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>	17		×
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	18		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	19 20a		×
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

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Part	IV Checklist of Required Schedules (continued)			
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	Yes	No X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b c	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 24c		
d 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 "Yes," complete Schedule L, Part I</i>	24d 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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part III</i>	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," <i>complete Schedule L, Part IV</i>	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in noncash 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>	29 30		×
31 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 "Yes," 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 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
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				
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?1	-		

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 0			
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?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	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	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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			
_	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_ ×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	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?	0		
0		8		
9	<b>Sponsoring organizations maintaining donor advised funds.</b> Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
ь 10	Section 501(c)(7) organizations. Enter:	30		
a	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 . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   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			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		ļ
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
47	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> 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?	47		
		17		
	If "Yes," complete Form 6069.			

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Part	<b>VI Governance, Management, and Disclosure.</b> For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			×
Secti	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 4 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	×	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 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	×	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> .	12b	×	
10	describe on Schedule O how this was done.       . </td <td>12c 13</td> <td>× ×</td> <td></td>	12c 13	× ×	
13 14	Did the organization have a written document retention and destruction policy?	13	×	
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?	14	~	
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	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 with a taxable entity during the year?	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			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			

- 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.
  - X Another's website Upon request Other (explain on Schedule O) Own website
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. LYNNE MALLARY, 955 GENERALS HIGHWAY, CROWNSVILLE, MD 21032 (410)551-6843

#### 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.

**X** Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than c is both		Reportable	Reportable	Estimated amount
	hours					or/trust		compensation	compensation	of other
	per week (list any	Ωр	n	Q	X	e II	Ţ	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	divi dir	stitu	Officer	ey e	ghe	Former	1099-MISC/	1099-MISC/	organization and
	related	dua ecto	Itio	Ť	duu	st c yee	er	1099-NEC)	1099-NEC)	related organizations
	organizations below	r tr	nal t		Key employee	Ē				
	dotted line)	Individual trustee or director	Institutional trustee		ð	pens				
	,	U U	tee			Highest compensated employee				
	15 00					d				
(1) SCOTT A. MALLARY	15.00	×		x						
PRESIDENT				<u>^</u>			·			
(2) JOE MALLARY	5.00	×		x						
VICE PRESIDENT				~						
(3) LYNNE M. MALLARY	5.00									
TREASURER/SECRETARY		×		×						
(4) TRAVIS MALLARY	5.00									
MEMBER		×	$\mathbf{\nabla}$							
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
<u></u>										
(11)										
<u></u>										
(12)										
(12)										
(13)										
(14)										
(די)										

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated	Employ	yees (d	contin	ued)
					•	C)								
	(A)	(B)	(do n	ot cł		sition more	e than c	one	(D)	(E	)		(F)	
	Name and title	Average	box,	unles	ss pe	erson	is both	an	Reportable compensation	Repor comper			ted amo other	ount
		hours per week		1	-	1	or/trust	ŕ	from the	from re			pensatio	on
		(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Former	organization (W-2/	organizatio			om the	a d
		hours for related	rect	tutic	ëř	emp	est i loye	ler	1099-MISC/ 1099-NEC)	1099-N 1099-I		related of	zation a organiza	
		organizations	or tr	nal		oloye	e							
		below dotted line)	Iste	trus		) Å	pens							
		,	U U	lee			Highest compensated employee							
(15)						-								
(10)			-											
(16)														
S			1											
(17)														
			1											
(18)														
(19)			-											
(20)			-					K						
(04)														
(21)			-											
(22)														
()			-											
(23)														
·/														
(24)														
(25)														
1b	Subtotal		• •	•		•								
c	Total from continuation sheets to Part				•	•								
d 2	Total (add lines 1b and 1c)					tod		•	he received mor	o than ¢t	00.000	of		
2	reportable compensation from the organi		1 10 11	IUSE	115	leu	above	<i>*)</i> vv	no received mor	e man p	00,000	01		
			-										Yes	No
3	Did the organization list any former of	officer, dire	ector.	tru	iste	e. k	kev ei	mpl	lovee. or highes	t compe	ensated		100	
•	employee on line 1a? If "Yes," complete											3		×
4	For any individual listed on line 1a, is the							n a	nd other compe	nsation f	rom the			••
	organization and related organizations													
	individual					•						4		×
5	Did any person listed on line 1a receive of									tion or in	dividual			
	for services rendered to the organization	? If "Yes," c	compl	ete	Sch	hedi	ule J f	or s	such person .			5		×
Secti	on B. Independent Contractors													
1	Complete this table for your five high													
	compensation from the organization. Rep	ort compen	isation	n to	r the	e ca	iendai	r ye	ear ending with or	within th	e organ	ization'	s tax y	/ear.
	(A)	1000							(B)	1005		(C)	otica	
	Name and business add	ress							Description of serv	lices		Compens	ation	
								1			1			

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue

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

				<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under
ŚŚ	1a	Federated campaigns <b>1a</b>					sections 512–514
ant	b	Membership dues <b>1b</b>					
Gra	c	Fundraising events <b>1c</b>					
ts, r Ar	d	Related organizations 1d					
Gif	е	Government grants (contributions) <b>1e</b>					
ns, Sirr	f	All other contributions, gifts, grants,					
itio er (		and similar amounts not included above 1f 69,	,083.				
ibu Oth	g	Noncash contributions included in					
Contributions, Gifts, Grants, and Other Similar Amounts		lines 1a-1f <b>1g</b> \$					
<u>a</u> č	h	Total. Add lines 1a-1f		69,083.			
•		Business	s Code				
Program Service Revenue	2a					·	
en ue	b						
jram Ser Revenue	c						
Jrar Rev	d						
rog	e f						
٩	f	All other program service revenue					
	9 3	Investment income (including dividends, interest					
	0	other similar amounts)		4.	0.	4.	0.
	4	Income from investment of tax-exempt bond procee		т.	0.	ч.	0.
	5	Royalties					
	•	(i) Real (ii) Pers	sonal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	с	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities (ii) Oth	her				
		sales of assets					
		other than inventory 7a					
an	b	Less: cost or other basis					
Revenue		and sales expenses . 7b					
Re	c	Gain or (loss) 7c					
er	d	Net gain or (loss)					
Oth	8a	Gross income from fundraising events (not including \$					
•		of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b	_				
	с		[				
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less					
		returns and allowances 10a	_				
		Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory					
sno	44-	Business	sCode				
nec	11a						
scellanec Revenue	b						
Miscellaneous Revenue	c d	All other revenue					
M	e u	Total. Add lines 11a–11d					
	12	Total revenue. See instructions		69,087.	0.	4.	0.
			· · · /		••	±.	Eorm <b>990</b> (2023)

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 Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service (C) Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages . . . . . 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . 11 Fees for services (nonemployees): Management . . . . . . . . . а Legal . . . . . . . . . . . . . . b С Accounting . . . . . . . . . . . 2,700 0 2,700. 0. d Lobbying . . . . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion . . . 1,061. 1,061. 0. Ο. 13 Office expenses . . . . 210. 210. 0. 0. 14 Information technology . . 15 Royalties . . . . . . . Occupancy . . . . . . 16 Travel . . . . . . . . . 11,009. 11,009. 17 0. 0. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest . . . . . . . . . . 911. 911. 0. 20 Ο. Payments to affiliates . . . 21 Depreciation, depletion, and amortization . 6,000. 6,000. 0. 22 0. 23 9,037. 0. 9,037. 0. 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) a REPAIRS AND MAINTENANCE 0. 6,150. 0. 6,150. AUTO EXPENSE 23,651. 23,651. 0. 0. b EVENTS 0. 0. С 2,750. 2,750. ASSISTANCE d 3,800. 3,800. 0. 0. All other expenses е 1,478. 220. 1,698. Ο. 25 Total functional expenses. Add lines 1 through 24e 68,977. 49,959. 19,018. 0. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [] if following ŠOP 98-2 (ASC 958-720)

Form 990 (2023)

P	art X					
		Check if Schedule O contains a response or	note to any line in this P			· · · · · ·
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing		1,869.	1	9,070.
	2	Savings and temporary cash investments		8,537.		8,541.
	3	Pledges and grants receivable, net			3	
	4				4	
	5	Loans and other receivables from any current of	or former officer, director,			
		trustee, key employee, creator or founder, subst				
		controlled entity or family member of any of thes			5	
	6	Loans and other receivables from other disqua				
		under section 4958(f)(1)), and persons described			6	
<u></u> sts	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
A	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D				05 500
	b	Less: accumulated depreciation		. 31,500.	10c	25,500.
	11				11	
	12	Investments-other securities. See Part IV, line 1			12 13	
	13 14	Investments-program-related. See Part IV, line			13	
	14	Intangible assets			14	
	16	Total assets. Add lines 1 through 15 (must equa		41,906.	16	43,111.
	17	Accounts payable and accrued expenses		11,300:	17	1,256.
	18	Grants payable		101.	18	1,250.
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete F			21	
ŝ	22	Loans and other payables to any current or	former officer, director,			
liti		trustee, key employee, creator or founder, subst				
Liabilities		controlled entity or family member of any of thes	e persons	52,162.	22	52,162.
Ξ.	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelated		93.	24	93.
	25	Other liabilities (including federal income tax,				
		parties, and other liabilities not included on lines				
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		52,416.	26	53,511.
Ses		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ск nere 🛛			
anc	07			10 510	07	10,400
Bal	27 28			-10,510.	27 28	-10,400.
١p	20	Organizations that do not follow FASB ASC 9			20	
Fu		and complete lines 29 through 33.				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29	
sts	30	Paid-in or capital surplus, or land, building, or ec			30	
SS	31	Retained earnings, endowment, accumulated inc			31	
žΑ	32	Total net assets or fund balances		-10,510.	32	-10,400.
ž	33	Total liabilities and net assets/fund balances .		41,906.	33	43,111.

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Form **990** (2023)

				ge <b>1</b>
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)         1		69,0	
2	Total expenses (must equal Part IX, column (A), line 25)         .         .         .         .         2		68,9	
3	Revenue less expenses. Subtract line 2 from line 1         . <th.< th="">         .          .         <th< td=""><td></td><td></td><td>10</td></th<></th.<>			10
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		10,5	10
5	Net unrealized gains (losses) on investments   5			
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		7	
	32, column (B))	-	10,4	00
Part	XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII			[
			Yes	Ν
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.			
2a	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			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c		;
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	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	Jua		-
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		
	REV 05/09/24 PRO		n <b>990</b>	(00
		1011		

SCHEDULE A (Form 990)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

**Open to Public** 

Deperturent	of the	Tracar
Department		
Internal Reve	enue S	ervice

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Name	of the	organization

т

	Inspection
nlover identificati	on number

ame of the o	rganization	Employer identification number
RUCKIN	4 TROOPS INC	27-4444176
Part I	Reason for Public Charity Status. (All organizations must complete this p	art.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2
- A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iiii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
  - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
  - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations
  - Provide the following information about the supported organization(s).

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No																																
(A)																																					
(B)																																					
(C)																																					
(D)																																					
(E)																																					
Tota																																					

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support				•		
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	130,730.	130,207.	119,142.	63,325.	69,087.	512,491.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				,		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	130,730.	130,207.	119,142.	63,325.	69,087.	512,491.
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)						
6	Public support. Subtract line 5 from line 4						512,491.
	on B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	130,730.	130,207.	119,142.	63,325.	69,087.	512,491.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0.		3.	3.	4.	11.
9	Net income from unrelated business 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.)						
11	Total support. Add lines 7 through 10						512,502.
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the				-		
Centi	organization, check this box and stop he						🗌
	on C. Computation of Public Suppor Public support percentage for 2023 (line			11. oolump (f))		14	100.04
14 15	Public support percentage for 2023 (intel Public support percentage from 2022 Scl		-			14	<u>    100 %</u> 100 %
16a	33 <sup>1</sup> / <sub>3</sub> % support test – 2023. If the organ						
	box and stop here. The organization qua						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2022.</b> If the organithis box and <b>stop here</b> . The organization						ore, check
17a	<b>17a 10%-facts-and-circumstances test—2023.</b> 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 <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	<b>10%-facts-and-circumstances test</b> — <b>2</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa e facts-and-cir	acts-and-circu cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	re. Explain supported
18	Private foundation. If the organization						
							· · · □

.

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

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

Calendar year (or fiscal year beginning in 1 diffs, grains, contributions, and methodsh jees received. (D or of induet any 'unusual grants.) 2 Gross receipts from adhiesions, methodnese and or services performed, or facilities re- organization's bare-effer purposes	Secti	on A. Public Support						•
Gross regists from adhissions, merchandles     Gross regists from adhissions     Gross regists from adhissions     Gross regists     Gross regross     Gross re			<b>(a)</b> 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
2       Gross receipts from admissions, marchandlike study services performed, or facilities furnished in any activity that is related to the organization's banefit any activity that is related to the organization's banefit and or the study and either paid to or expended on its behalf         3       Gross receipts from activities that are not an unrelated business factorizes and the either paid to or expended on its behalf          4       Tax revenues levied for the organization whole therage          6       Total. Add lines 1 through 5          7a       Amounts included on lines 2 and 3          7a       Amounts included on lines 12, and 3          7a       Amounts included on lines 3 2 and 3          7a       Amounts included on lines 12, and 5          7a       Amounts included on lines 12, and 5          7a       Amounts included on lines 12, and 5          7a       Amounts included on lines 13 of the year          8       Aution time 6          9       Athounts from line 6          10       Gross income from interset, dividends, payments received on securities loars, rents, reveals, rents, revea	1							
sold or services performed, or facilities fundated in any activity that is related to the organization's tax-evempt purpose	2							
a Gross receipts from activities larae not an unvelated trade or business under section 513         a Tax revues levied for the organization's barefit and either paid to or expended on its behalf         b To re expended on its behalf         c To received from disputibility of the organization's barefit and either paid to or expended on its behalf         c Total. Add lines 1 through 5         c Add lines 71         c Add lines 71         c Add lines 72         c Add lines 70         c Add lines 70 <td>2</td> <td>sold or services performed, or facilities</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	2	sold or services performed, or facilities						
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20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .								
	20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	uctions .

### 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.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Part	V Supporting Organizations (continued)			
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? 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 c	A family member of a person described on line 11a above? A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b>.</i>	11b 11c		
Sect	ion B. Type I Supporting Organizations			
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		Yes	No

- 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.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part **VI** how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization.

## Section C. Type II Supporting Organizations

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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).

### Section D. All Type III Supporting Organizations

Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have 3 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

#### 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). 1
- The organization satisfied the Activities Test. Complete line 2 below. а
- b The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). С Yes No
- 2 Activities Test. Answer lines 2a and 2b below.

supported organizations played in this regard.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **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.
- Parent of Supported Organizations. Answer lines 3a and 3b below. 3
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

2

1

3

2a

2b

3a

3b

chedu	le A (Form 990) 2023			Page
Part		-		
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Yea (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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to			
7	emergency temporary reduction (see instructions).	6		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

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Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023				Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continue	d)	
Sect	ion D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e			1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted		
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
	Amounts paid to acquire exempt-use assets		170	4	
5	Qualified set-aside amounts (prior IRS approval required-	•	<b>VI</b> )	5	
<u>6</u> 7	Other distributions ( <i>describe in Part VI</i> ). See instructions. <b>Total annual distributions.</b> Add lines 1 through 6.			6 7	
	Distributions to attentive supported organizations to whic	h the organization is res	sponsive	-	
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required — <i>explain in Part VI</i> ). See				
	instructions.			_	
3	Excess distributions carryover, if any, to 2023				
	From 2018				
b	Fuerer 0000				
 d	F 0001				
e	From 2021				
f	Total of lines 3a through 3e				
 	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
a	Excess from 2019				
b	Excess from 2020				
С	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				
	REV 0	5/09/24 PRO		s	Schedule A (Form 990) 2023

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

Sched	ule	В
(Form	990	))

Department of the Treasury

Internal Revenue Service

## **Schedule of Contributors**

OMB No. 1545-0047

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

Employer identification number

Name of the organization					
TRUCKIN	4	TROOPS	INC		

Organization type (check one):

ipic	yei	luenuncation	
7	11	11176	

27	-	4	4	4	4	1	7	6

Filers of:	Section:
Form 990 or 990-EZ	✗ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup>% 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 totaling \$5,000 or more during the year

**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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. REV 05/09/24 PRO BAA

	Form 990) (2023)		Page <b>2</b>
Name of org			mployer identification number
Part I	4 TROOPS INC Contributors (see instructions). Use duplicate copies of		27-4444176 s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$23,401.	Person X Payroll I Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$000.	Person X Payroll I Noncash I (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,000.	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5,000.	PersonXPayrollINoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonIPayrollINoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)

			nployer identification numb
	I 4 TROOPS INC	· · · · · · · · · · · · · · · · · · ·	7-4444176
Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional sp	ace is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Schedule B (	Form 990) (2023)			Page <b>4</b>			
Name of or	ganization			Employer identification number			
	N 4 TROOPS INC			27-4444176			
Part III	(10) that total more than \$1,000 fo	or the year from any ations completing Pa the year. (Enter this ir	one contribut rt III, enter the formation onc	s described in section 501(c)(7), (8), or for. Complete columns (a) through (e) and total of <i>exclusively</i> religious, charitable, etc., e. See instructions.) \$			
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held			
			fer of gift				
	Transferee's name, address, a		-	ationship of transferor to transferee			
	· · ·						
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	Transferee's name, address, a	(e) Trans		ationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	(e) Transfer of gift						
_	Transferee's name, address, a	and ZIP + 4	Rela	ationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
_		(e) Trans	fer of gift	L			
F	Transferee's name, address, a	and ZIP + 4	Rela	ationship of transferor to transferee			

	Supplemental Financial Statements			OMB No. 1545-0047
(Form 990) 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		wered "Yes" on Form 990,	2023	
Departm	ent of the Trea			Open to Public
Internal I	Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.			
	f the organiza			r identification number
Par		200PS INC anizations Maintaining Donor Advised Funds	27-444 or Other Similar Funds or Ac	
Fai	_	plete if the organization answered "Yes" on Fo		counts
				b) Funds and other accounts
1	Total num	er at end of year		
2	Aggregate	value of contributions to (during year) .		
3		value of grants from (during year)		
4		value at end of year		
5		anization inform all donors and donor advisors in e organization's property, subject to the organization		
6		anization inform all grantees, donors, and donor ac		· · · · <b>Second Second Second Second</b> No
-		aritable purposes and not for the benefit of the dor		
		mpermissible private benefit?		· · · 🗌 Yes 🗌 No
Par	Со	servation Easements		
	Cor	plete if the organization answered "Yes" on Fo	rm 990, Part IV, line 7.	
1		of conservation easements held by the organization		
		ion of land for public use (for example, recreation or educ		
		on of natural habitat	Preservation of a certifi	ed historic structure
2		ition of open space nes 2a through 2d if the organization held a qualifie	d conservation contribution in the fo	orm of a conservation
-		n the last day of the tax year.		Held at the End of the Tax Year
а	Total num	er of conservation easements	2	
b	Total acrea	ge restricted by conservation easements		b
С	Number of	conservation easements on a certified historic struc	ture included on line 2a 20	c
d		conservation easements included on line 2c acquire		
		structure listed in the National Register	· · · · · · · · · · · 20	
3	tax year	conservation easements modified, transferred, relea	ased, extinguished, or terminated b	by the organization during the
4		states where property subject to conservation ease	nent is located	
5		organization have a written policy regarding the		handling of
		nd enforcement of the conservation easements it h		· · · · 🗌 Yes 🗌 No
6	Staff and vo	unteer hours devoted to monitoring, inspecting, handlin	g of violations, and enforcing conservation	ation easements during the yea
7	Amount of	xpenses incurred in monitoring, inspecting, handling o	of violations, and enforcing conservat	tion easements during the year
0	Dees sook	conservation easement reported on line 2d above sa	tion the requirements of costion 1	70/b)///D)/i)
8		170(h)(4)(B)(ii)?		
9		describe how the organization reports conservation		
		nclude, if applicable, the text of the footnote to the	organization's financial statements	that describes the
	organizatio	n's accounting for conservation easements.		
Part		anizations Maintaining Collections of Art, Hi plete if the organization answered "Yes" on Fo		imilar Assets
10		ization elected, as permitted under FASB ASC 958,		ent and balance sheet works
ia		prical treasures, or other similar assets held for pu		
		vide in Part XIII the text of the footnote to its financi		
b		ization elected, as permitted under FASB ASC 958		
		al treasures, or other similar assets held for public e	xhibition, education, or research in	furtherance of public service
	-	following amounts relating to these items.		
	(i) Revenu	included on Form 990, Part VIII, line 1		\$
~	(ii) Assets	ncluded in Form 990, Part X		\$
2		nization received or held works of art, historical to nounts required to be reported under FASB ASC 95		or financial gain, provide the
~		cluded on Form 990, Part VIII, line 1		¢
a b	Assets inc	Ided in Form 990, Part X		···Ψ \$
				<b>T</b>

Schedu	le D (Form 990) 2023							Page <b>2</b>
Part	Organizations Maintaining	Collections of	Art, Historic	al Treasures	, or Othe	er Similar Ass	ets (con	tinued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and ot	her records, c	heck any of th	e followin	g that make sig	nificant u	ise of its
а	Public exhibition		d □ l o	an or exchang	e progran	n		
b	Scholarly research							
c	Preservation for future generations							
4	Provide a description of the organizat XIII.	ion's collections a	and explain ho	w they further	the orgar	nization's exemp	ot purpos	e in Part
5	During the year, did the organization	solicit or receive	donations of a	art historical t	reasures	or other similar		
Ŭ	assets to be sold to raise funds rather						Yes	No No
Part			· · · · · · · · · ·	- <u></u>				
T di t	Complete if the organization 990, Part X, line 21.	•	" on Form 99	0, Part IV, line	e 9, or re	ported an amo	ount on F	orm
<b>1</b> a	Is the organization an agent, trustee,			-	tions or o	ther assets not		
b	included on Form 990, Part X? If "Yes," explain the arrangement in Pa						∐ Yes	∐ No
						Am	ount	
С	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amour					-		No No
	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the explana	ation has been	provided	in Part XIII .		
Par		anowarad "Vaa	" on Form 00	0 Dort IV lin	- 10			
	Complete if the organization				-		(a) <b>Faure</b> 16	
10	Paginning of year balance	(a) Current year	<b>(b)</b> Prior year	(c) Two yea	rs back (d	) Three years back	(e) Four ye	ears Dack
1a հ	Beginning of year balance							
b C	Net investment earnings, gains, and							
اہ								
d	Grants or scholarships							
e	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	-		e 1g, column (a	i)) held as:	:		
a	Board designated or quasi-endowmer		%					
b	Permanent endowment	%						
С	Term endowment %		000/					
30	The percentages on lines 2a, 2b, and 2 Are there endowment funds not in the			that are held	and admi	nistored for the		
Ja	organization by:	e possession or ti	le organization	i that are held				es No
	(i) Unrelated organizations?						3a(i)	
	(ii) Related organizations?						3a(ii)	_
b	If "Yes" on line 3a(ii), are the related of						3b	
4	Describe in Part XIII the intended uses	0	•					
Part								
	Complete if the organization		" on Form 99	0, Part IV, line	e 11a. Se	ee Form 990, F	Part X, lin	ne 10.
	Description of property	(a) Cost or ot (investm		ost or other basis (other)	• •	cumulated eciation	(d) Book	/alue
1a	Land		0.					0.
b	Buildings	🗖						
C	Leasehold improvements	[						
d	Equipment							
e	Other			294,540.	2	269,040.	25	5,500.
Total.	Add lines 1a through 1e. (Column (d) n		90, Part X, line		B))		25	5,500.

Part VII	Investments-Other Securities			
	Complete if the organization answered "Yes" on For (a) Description of security or category (including name of security)	(b) Book value	(c) Met	hod of valuation: -of-year market value
(1) Financial				
	leld equity interests			
(A)				
$\langle \mathbf{C} \rangle$				
(H)				
	mn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments – Program Related Complete if the organization answered "Yes" on For	m 000 Part IV lin	a 11a Soo Form	000 Part V line 12
	(a) Description of investment			hod of valuation:
	(a) Description of investment	(b) Book value		-of-year market value
(1)				-
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)		· ·		
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets		- 11-1 O E	
	Complete if the organization answered "Yes" on For	m 990, Part IV, IIn	e 11a. See Form	
(1)	(a) Description			(b) Book value
(1)				
<u>(2)</u> (3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities			
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	e Form 990, Part X,
4	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in	icome taxes			
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

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Schedul	e D (Form 990) 2023		Page 4			
Part	XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,					
1	Total revenue, gains, and other support per audited financial statements	s <b>1</b>				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
a h	Net unrealized gains (losses) on investments					
b	Donated services and use of facilities					
c	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)					
е	Add lines <b>2a</b> through <b>2d</b>					
3	Subtract line <b>2e</b> from line <b>1</b>	3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIII.)					
С	Add lines <b>4a</b> and <b>4b</b>					
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line					
Part						
	Complete if the organization answered "Yes" on Form 990,					
1	Total expenses and losses per audited financial statements					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities					
b	Prior year adjustments					
С	Other losses					
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d					
3	Subtract line <b>2e</b> from line <b>1</b>	3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines <b>4a</b> and <b>4b</b>	· · · · · · · · · 4c				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, li	line 18.)				
Part	XIII Supplemental Information					
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X,	, line			
2; Parl	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	rt to provide any additional information.				
Pt X	, Line 2: The Organization is exempt from federal	l income taxes, under Section				
501(	l)(a) of the Internal Revenue Code, as an organiz	zation described in Section				
501(	c)(3). In addition, the Organization has been cla	assified as an organization				
that	is not a private foundation under Section 509(a)	)(1). Income that is not				
rela	ted to exempt purposes, less applicable deduction	ns, is subject to federal				
and	state income taxes. The Organization did not have	e any unrelated business				
inco	me for the year ended December 31, 2023. The Organ	nization adopted the recommendation	าร			
of +	a Financial Accounting Standards Board (FACE) in	a ita Accounting Standarda				
UL L.	ne Financial Accounting Standards Board (FASB) in	TILS ACCOUNTING STANDALUS				
0-1-	Fightion (200) for Assounting of Theorytaint ' -	Indomo Morrod without and				
Coal	fication (ASC) for Accounting of Uncertainty in I	Income Taxes without any				
mate	rial effect to the financial statements. These re	ecommendations clarity the				
	untion for uncontainty in income torus be					
acco	unting for uncertainty in income taxes by prescri	iping the recognition threshold				

## Part XIII Supplemental Information (continued)

a tax position is required to meet before being recognized in the financial statements. They also provide guidance on derecognition, classification, interest and penalties, accounting in interim periods, disclosure, and transition. Income tax benefits are recognized for income tax positions taken or expected to be taken in a tax return, only when it is determined that the income tax position will more-likely-than-not be sustained upon examination by taxing authorities. The Organization has analyzed tax positions taken for filing with the Internal Revenue Servide and all state jurisdictions where it operates. The Organization believes that income tax filing positions will be sustained upon examination and does not anticipate any adjustments that would result in a material adverse affect on the Organization's financial condition, results of operations or cash flows. Accordingly, the Organization has not recorded any reserves, or related accruals for interest and penalties for uncertain income tax positions at December 31, 2023. Pt X, Line 2: The Organization adopted the recommendations of the Financial Accounting Standards Board (FASB) in its Accounting Standards Codification (ASC) for Accounting of Uncertainty in Income Taxes without any material effect to the financial statements. These recommendations clarify the accounting for uncertainty in income taxes by prescribing the recognition threshold a tax position is required to meet before being recognized in the financial statements. They also provide guidance on derecognition, classification, interest and penalties, accounting in interim periods, disclosure, and transition. Income tax benefits are recognized for income tax positions taken or expected to be taken in a tax return, only when it is determined that the income tax position will more-likely-than-not be sustained upon examination by taxing authorities. The Organization has analyzed tax positions taken for filing with the Internal Revenue Service and all state jurisdictions where it operates. The Organization believes that income tax filing positions will be sustained upon examination and does not anticipate any adjustments

Part XIII	Supplemental Information (continued)
that wou	ald result in a material adverse affect on the Organization's financial
conditio	on, results of operations or cash flows. Accordingly, the Organization
has not	recorded any reserves, or related accruals for interest and penalties
for unce	ertain income tax positions at December 31, 2023.

#### SCHEDULE L (Form 990)

Transactions With Interested Persons Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2 6 ublic

Name	of the organization							Employ	/er ider	ntificat	ion nu	mber		
TRU	CKIN 4 TROOPS	INC						27-	4444	176				
Par								ction 501(c)(29) a or 25b; or Fo					e 40b.	
1 (a) Name of disqualified person			(b) Relationship be		•	l person and	(c) Description of transaction					(d) Corrected?		
(4)				organiza	llion						_		Yes	No
(1)														
(2) (3)														
(3)												-		
(5)												-		
(6)												/		
2	Enter the amount of under section 4958		by the organi	zation	manag	ers or disq	ualifie	d persons duri	ng the	e year	\$			
3	Enter the amount of		line 2, above,	reimbu	ursed by	/ the organ	 izatior				\$			
Par	Complete if th organization re	e organization eported an am	answered "Ye ount on Form S	s" on F 990, Pa	art X, lin	e 5, 6, or 2	2.	38a, or Form 9						
(a) №	Name of interested person	(b) Relationship with organization	(c) Purpose of loan	froi	an to or m the iization?	(e) Origin principal an		(f) Balance due	<b>(g)</b> In d	efault?	by bo	proved ard or nittee?	(i) Wi agreei	
				То	From				Yes	No	Yes	No	Yes	No
(1)	SCOTT & LYNNE MALLAR	PRESIDENT/TREASURER	PROGRAM SUPPORT	×		137,7	755.	52,162.		×	×		×	
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10) Tota	1							\$ 52,162.						
Par														
		ship between inter- and the organizatio			mount of istance	(d) Type of assistance		e	(e) Purpose of assistance			се		
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)			7											
(8)														
(9)														
(10)										<u> </u>				
For P	aperwork Reduction A	ct Notice, see t	ne instructions	for For	m 990 oı	r 990-EZ.				S	chedu	le L (Fo	orm 990	)) 2023

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. REV 05/09/24 PRO BAA

Part IV	Business Transactions Involv Complete if the organization an	ing Interested Persons swered "Yes" on Form 990	), Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi reve	aring of zation's nues?
(1)					Yes	No
<u>(1)</u> (2)					-	
(2) (3) (4) (5) (6)						
(4)						
(5)						
(6)						
(7)						
(8) (9)						
(10)						
Part V	Supplemental Information				I	1
	Provide additional information f	or responses to questions	on Schedule L. See	e instructions.		

Schedule L (Form 990) 2023

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047		
(Form 990)	Complete to provide information for responses to specific questions of Form 990 or 990-EZ or to provide any additional information.	n	2023		
Department of the Treasury	Attach to Form 990 or Form 990-EZ.		Open to Public		
Internal Revenue Service Name of the organization	Go to www.irs.gov/Form990 for the latest information.	Employer ider	Inspection number		
TRUCKIN 4 TROOD	DS INC	27-44441			
<u>1ROCKIN 4 1ROO</u>					
Pt VI, Line 2:	SCOTT MALLARY & LYNNE MALLARY ARE MARRIED. JOE MALLA	RY IS SCO	)TT		
MALLARY'S BROT	HER. TRAVIS MALLARY IS THE SON OF SCOTT & LYNNE MALLA	RY.			
Pt VI, Line 11	o: TREASURER REVIEWS THE 990 WITH THE BOARD PRIOR TO	FILING OF	7		
· · · · · · · · · · · · · · · · · · ·					
990.					
Dt VI Line 12	C: THE ORGANIZATION REQUIRES ITS OFFICERS TO DISCLOSE	ANV CONF	T.TOTO		
	- THE ORGANIZATION REQUIRES TIS OFFICERS TO DISCHOSE				
OF INTEREST IM	MEDIATELY TO HIGHER MEMBERS IN WHICH PROPER ACTION IS	TO BE TA	AKEN.		
THERE HAVE BEED	N NO MATTERS DISCLOSED AS OF 2022.				

Form <b>8879-TE</b>	IRS E-file Signature Authorization for a Tax Exempt Entity For calendar year 2023, or fiscal year beginning , 2023, and ending	20	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.		20 <b>23</b>
Name of filer		EIN or SSN	
TRUCKIN 4 TROOP	DS INC	27-4444176	
Name and title of officer or		27 1111170	
SCOTT MALLARY,	PRESTDENT		
	Return and Return Information		
Check the box for the 8038-CP and Form 53 3a, 4a, 5a, 6a, 7a, 8a, 3b, 4b, 5b, 6b, 7b, 8b, applicable line below. I 1a Form 990 chec 2a Form 990-EZ c 3a Form 1120-POL 4a Form 990-PF c 5a Form 8868 che 6a Form 990-T ch 7a Form 4720 che 8a Form 5227 che 9a Form 5330 che 10a Form 8038-CP c Part II Declara Under penalties of perj of entity) 2023 electronic return complete. I further dec intermediate service pr acknowledgement of re the date of any refund. (direct debit) entry to th return, and the financia	a return for which you are using this Form 8879-TE and enter the applicab         30 filers may enter dollars and cents. For all other forms, enter whole dollars         99, or 10a below, and the amount on that line for the return being filed with th         99, or 10b, whichever is applicable, blank (do not enter -0-). But, if you enter         70 not complete more than one line in Part I.         k here       >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	only. If you check his form was blank, ed -0- on the return , line 12)	the box on line 1a, 2a, then leave line 1b, 2b, a, then enter -0- on the b 69,087. 2b
processing of the elect the payment. I have se electronic funds withdr		er inquiries and reso	lve issues related to
PIN: check one box o	nly to enter my PIN		as my signature
	FRO firms and a	Enter five numbers. b	
		do not enter all zeros	
agency(ies) regul	023 electronically filed return. If I have indicated within this return that a con ating charities as part of the IRS Fed/State program, I also authorize the afor e consent screen.		
filed return. If I ha	person subject to tax with respect to the entity, I will enter my PIN as my sig two indicated within this return that a copy of the return is being filed with a sta ate program, I will enter my PIN on the return's disclosure consent screen.		
Signature of officer or perso	n subject to tax	Date 09/24/2	2024
Part III Certific	ation and Authentication		
	r your six-digit electronic filing identification by your five-digit self-selected PIN. Do not enter	2 2 2 2 2 2 all zeros	
	numeric entry is my PIN, which is my signature on the 2023 electronically filurn in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (NReturns.		
ERO's signature	Date		
	ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested		
For Privacy Act and Pa	perwork Reduction Act Notice, see back of form. REV 05/09/24 PRO		Form <b>8879-TE</b> (2023)