990 **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

Open to Public Inspection

| A | For the | 2023 calend | dar year, or tax ye | ear beginning | | | , 2023, | and end | ding | | | , 20 | | | | |
|-----------------------------|--------------|---------------|---|--------------------|-----------------------|-----------|----------------|-----------|----------|----------------|------------------------------------|-------------------|----------|-------------|--|--|
| В | Check if a | applicable: | C Name of organiza | ation | | | | | | | D Emp | loyer identific | ation nu | mber | | |
| | Address of | change | Doing business a | ıs | | | | | | | | | | | | |
| | Name cha | ange | Number and stre | et (or P.O. box if | f mail is not delive | ered to s | treet address) | | Roon | n/suite | E Telep | ohone number | | | | |
| | Initial retu | ırn | | | | | | | | | | | | | | |
| | Final retur | n/terminated | City or town, stat | te or province, c | ountry, and ZIP o | r foreign | postal code | | | | | | | | | |
| | Amended | return | | | | | | | | | G Gros | s receipts \$ | | | | |
| | Application | n pending | F Name and address | s of principal off | ficer: | | | | | H(a) Is this a | group return | for subordinates? | Yes | ☐ No | | |
| | | | | | | | | | | H(b) Are all | subordina | ites included? | Yes | ☐ No | | |
| <u> </u> | Tax-exem | npt status: | 501(c)(3) | 501(c) (|) (inser | rt no.) | 4947(a)(1) o | r 527 | 7 | If "No, | " attach a list. See instructions. | | | | | |
| J | Website: | | | | | | | | | H(c) Group | exemption | n number | | | | |
| | | rganization: | Corporation Tr | ust Associa | ation Other | | LY | ear of fo | rmatior | 1: | M State | e of legal domi | cile: | | | |
| Р | art I | Summa | | | | | | | | | | | | | | |
| | 1 1 | Briefly des | cribe the organiz | zation's miss | ion or most s | ignifica | ant activitie | s: | | | | | | | | |
| Se | l . | | | | | | | | | | | | | | | |
| nar | | | | | | | | | | | | | | | | |
| Governance | | | box if the o | | | | | | | | 1 | ts net asse | ts. | | | |
| | 1 | | voting members | | | | | | | | 3 | | | | | |
| ళ | 1 | | independent vo | _ | _ | _ | | | 1b) | | 4 | | | | | |
| ij | 1 | | per of individuals | | - | | | - | | | 5 | | | | | |
| Activities & | 1 | | per of volunteers | • | • . | | | | | | 6 | | | | | |
| ď | 1 | | ated business re | | | . , | | | | | 7a | | | | | |
| | b | Net unrelat | ed business tax | able income | from Form 99 | 90-1, F | Part I, line 1 | 1 | ÷ | | 7b | | | | | |
| | | | | 5 | 413 | | | | | Prior Ye | ear | Curre | ent Year | | | |
| ne | 1 | | ons and grants (I | | | | | | - | | | | | | | |
| Revenue | 1 | _ | ervice revenue (l | | | | | | | | | | | | | |
| | 1 | | t income (Part V | | - | - | | | | | | | | | | |
| | 1 | | nue (Part VIII, co | | | | - | | | | | | | | | |
| | | | ue-add lines 8 | | | | | | _ | | | | | | | |
| | 1 | | nd similar amounts paid (Part IX, column (A), lines 1-3) paid to or for members (Part IX, column (A), line 4) | | | | | | | | | | | | | |
| | | - | her compensatio | | | - | | | | | | | | | | |
| Expenses | 16a | | al fundraising fe | | | | | | | | | | | | | |
| Sen | b | | _ | • | | - | | | | | | | | | | |
| ᄍ | 17 | | undraising expenses (Part IX, column (D), line 25) expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | | | | | | | | | | | |
| | | | nses. Add lines | | | | • | | | | | | | | | |
| | | - | ess expenses. S | • | - | | | - | | | | | | | | |
| r e | | | | | 0 0 | | | | | ginning of Cu | ırrent Yeaı | End | of Year | | | |
| Net Assets or Fund Balances | 20 | Total asset | s (Part X, line 16 | 3) | | | | | | | | | | | | |
| Ass | 21 · | | ties (Part X, line | • | | | | | | | | | | | | |
| 至是 | 22 | Net assets | or fund balance | es. Subtract I | ine 21 from lir | ne 20 | | | | | | | | | | |
| P | art II | Signatu | re Block | | | | | | | | | • | | | | |
| | | | I declare that I have | | | | | | | | | my knowledg | e and be | lief, it is | | |
| tru | ie, correct, | and complete | e. Declaration of pre | parer (other than | officer) is based | on all in | formation of w | hich prep | oarer ha | as any knowl | edge. | | | | | |
| | | | | | | | | | | | | | | | | |
| Si | - | Signature | of officer | | | | | | | D | ate | | | | | |
| He | ere | | | | | | | | | | | | | | | |
| | | Type or pr | int name and title | | | | | | | | | | | | | |
| Pa | nid | Print/Type | preparer's name | | Preparer's sign | ature | | | Date | | Check | _ | | | | |
| | eparer | | | | | | | | | | self-em | ployed | | | | |
| | se Only | L Ciuma'a man | ne | | | | | | | Firn | n's EIN | | | | | |
| | | Firm's add | | l | ala accora di Control | 0.0 | | | | Pho | ne no. | | | | | |
| IVIA | iv the IR | 5 aiscuss 1 | this return with t | ne preparer : | snown above | . See | instructions | i | | | | | ∕es 🗆 | 1 NO | | |

Form 990 (2023) Part III **Statement of Program Service Accomplishments** Briefly describe the organization's mission: Did the organization undertake any significant program services during the year which were not listed on the If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. including grants of \$ _____) (Revenue \$ including grants of \$ (Code: _____) (Expenses \$ _____including grants of \$ _____) (Revenue \$

| 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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 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)? If "Yes," complete Schedule D, Part X | 11f | | |
| 12a | 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? If "Yes," complete Schedule F, Parts I and IV | | | |
| 4- | | 14b | | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | |

| Part | 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 | | Yes | No |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>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? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 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? If "Yes," complete Schedule L, Part I | 25b | | |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | |
| 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | | |
| b c | A family member of any individual described in line 28a? <i>If</i> "Yes," <i>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 | | |
| 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? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: 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 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Lab Label Labe | | | |
| С | reportable gaming (gambling) winnings to prize winners? | 1c | | |

| 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 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 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 | | |
| С | 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). | OD | | |
| a | 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 | | |
| c | 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 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 8 | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| 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 . 10b | - | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | 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 | | |
| 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 | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | | | |

Form 990 (2023) Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Upon request

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

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

Another's website

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

Own website

19

20

Other (explain on Schedule O)

| Form 990 (2023 | 3) Page | e 7 |
|----------------|--|------------|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and | ıd |

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

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

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

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

| ☐ Check this box if neither the organization no | any relate | d org | aniz | atic | n c | ompe | nsa | ted any current | officer, director, | or trustee. |
|---|---|-------------------------|-----------------------|--------------------|--------------|---------------------------------|--------|---|--|---|
| (A) Name and title | (B) Average hours | box, | unles | Pos eck s pe | more rson | e than o is both or/trust | n an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other |
| | per week (list any hours for related organizations below dotted line) | Individua or directo | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/ 1099-MISC/ 1099-NEC) | from related organizations (W-2/ 1099-MISC/ 1099-NEC) | compensation from the organization and related organizations |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part | VII Section A. Officers, Directors, | Trustees, | Key I | Emį | plo | yee | s, an | d F | lighest Compe | nsated | Emplo | yees (continued) |
|--------|---|---|--|-----------------------|---------|--------------|------------------------------|--------|---------------------------------------|--|-------------------|---|
| | (A) Name and title | | Position (do not check more than obox, unless person is both officer and a director/trus | | | | | n an | (D) Reportable compensation from the | (E) Reportable compensation from related | able sation | (F) Estimated amount of other |
| | | per week (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | organizatio 1099-M 1099-N | ns (W-2/ 1ISC/ | compensation from the organization and related organizations |
| (15) | | | | | | | _ | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1b | Subtotal | | ٠ | | | | | | | | | |
| c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | | | • | : | | | | | | | |
| 2 | Total number of individuals (including bureportable compensation from the organization) | | d to th | ose | e list | ted | above | e) w | ho received more | e than \$1 | 00,000 | of |
| 3 | Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i> | | | | | | | - | oyee, or highes | - | | Yes No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | | | | | | | | | | | |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | tion or inc | | |
| Secti | on B. Independent Contractors | | | | | | | | | | | |
| 1 | Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | | |
| | (A) Name and business add | Iress | | | | | | | (B) Description of serv | vices | | (C) Compensation |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | ted to | th th | iose listed abov | e) who | | |

Page 8

| . 0 000 (202 | 7 |
|------------------|----------------------|
| Part VIII | Statement of Revenue |

| | | Check if Schedule O contains a respon | se or note to an | y line in this Pa | art VIII | | |
|---|----------|---|------------------|----------------------|--|--------------------------------------|---|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts, | 1a | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues 1b | | | | | |
| عَ ق | С | Fundraising events 1c | | | | | |
| fts, | d | Related organizations 1d | | | | | |
| <u>_</u> = _ | е | Government grants (contributions) 1e | | | | | |
| ns, | f | All other contributions, gifts, grants, | | | | | |
| iti e | | and similar amounts not included above 1f | | | | | |
| 호된 | g | Noncash contributions included in | | | | | |
| בל פ | | lines 1a–1f 1g | \$ | | | | |
| <u>a</u> | h | Total. Add lines 1a-1f | | | | | |
| | | | Business Code | | | | |
| <u>i</u> | 2a | | | | | | |
| e Z | b | | | | | | |
| en S | С | | | | | | |
| gram Ser Revenue | d | | | | | | |
| Program Service Revenue | е | | | | | | |
| ቯ | f | All other program service revenue | | | | | |
| | <u>g</u> | Total. Add lines 2a–2f | | | | | |
| | 3 | Investment income (including dividends other similar amounts) | | | | | |
| | 4 | Income from investment of tax-exempt be | | | | | |
| | 5 | Daniel Maria | Ī | | | | |
| | 3 | Royalties | (ii) Personal | | | | |
| | 6a | Gross rents 6a | (.,, : 5.55.14. | | | | |
| | b | Less: rental expenses 6b | | | | | |
| | C | Rental income or (loss) 6c | | | | | |
| | d | Not rental income or (loss) | | | | | |
| | 7a | Gross amount from (i) Securities | (ii) Other | | | | |
| | | sales of assets | | | | | |
| | | other than inventory 7a | | | | | |
| <u>o</u> | b | Less: cost or other basis | | | | | |
| Revenue | | and sales expenses . 7b | | | | | |
| ě | С | Gain or (loss) 7c | | | | | |
| | d | Net gain or (loss) | | | | | |
| Other | 8a | Gross income from fundraising | | | | | |
| 0 | | events (not including \$ | | | | | |
| | | of contributions reported on line | | | | | |
| | | 1c). See Part IV, line 18 8a | | | | | |
| | | Less: direct expenses 8b | | | | | |
| | C | Net income or (loss) from fundraising eve Gross income from gaming | nts | | | | |
| | 9a | | | | | | |
| | | | | | | | |
| | | Less: direct expenses 9b Net income or (loss) from gaming activities | | | | | |
| | | Gross sales of inventory, less | ;o | | | | |
| | iva | returns and allowances 10a | | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| | c | Net income or (loss) from sales of inventor | bry | | | | |
| S | | (, | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | | |
| scellaneo Revenue | b | | | | | | |
| | С | | | | | | |
| lisc R | d | All other revenue | | | | | |
| ≥ | е | Total. Add lines 11a-11d | | | | | |
| | 12 | Total revenue. See instructions | | | | | |

Form 990 (2023) Page **10**

Part IX Statement of Functional Expenses

| Sectio | n 501(c)(3) and 501(c)(4) organizations must comp | olete all columns. All | other organizations | must complete colu | ımn (A). |
|--------|--|------------------------|---------------------|--------------------|-------------|
| | Check if Schedule O contains a response | or note to any line | in this Part IX | | |
| Do === | t include amounts reported on lines 6b, 7b, | (A) | (B) | (C) | (D) |
| | , and 10b of Part VIII. | Total expenses | Program service | Management and | Fundraising |
| 1 | Grants and other assistance to domestic organizations | | expenses | general expenses | expenses |
| • | | | | | |
| • | | | | | |
| 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) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| - | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | | | | | |
| | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С. | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 11g expenses on Schedule O.) . | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | | | | | |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | | | | |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and fundraising solicitation. Check here if | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

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

Form 990 (2023) Page **12**

| Part | XI Reconciliation of Net Assets | | - | |
|------|---|----|-----|----|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | | | |
| 5 | Net unrealized gains (losses) on investments | | | |
| 6 | Donated services and use of facilities | | | |
| 7 | Investment expenses | | | |
| 8 | Prior period adjustments | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | |
| | 32, column (B)) | | | |
| Part | XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on | | | |
| | Schedule O. | | | |
| 2a | | 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 | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. | 3b | | |

Form **990** (2023)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

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

Reason for Public Charity Status. (All organizations must complete this part.) 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 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 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% 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). 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, 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)
Total

Schedule A (Form 990) 2023 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (d) 2022 (c) 2021 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) % 14 Public support percentage from 2022 Schedule A, Part II, line 14 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

| Secti | on A. Public Support | | | , 1 | | , | | |
|----------|---|-----------------|--------------------|---|-----------------|---------------------|-------------|--|
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | , | , | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | | |
| _ | sold or services performed, or facilities | | | | | | | |
| | furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | | |
| | unrelated trade or business under section 513 | | | | | | | |
| 4 | Tax revenues levied for the | | | | | | | |
| | organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities | | | | | | | |
| | furnished by a governmental unit to the | | | | | | | |
| • | organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 | | | | | | | |
| 7a | received from disqualified persons . | | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | | |
| D | received from other than disqualified | | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | | |
| С | Add lines 7a and 7b | | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | | |
| | line 6.) | | | | | | | |
| | on B. Total Support | | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | |
| 9 | Amounts from line 6 | | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | | |
| | payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | |
| h | Unrelated business taxable income (less | | | | | | | |
| b | section 511 taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | |
| С | Add lines 10a and 10b | | | | | | | |
| 11 | Net income from unrelated business | | | | | | | |
| | activities not included on line 10b, whether | | | | | | | |
| | or not the business is regularly carried on | | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | | |
| | loss from the sale of capital assets | | | | | | | |
| 40 | (Explain in Part VI.) | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | organization' | s first_second | third fourth | or fifth tax ve | ar as a sectio | n 501(c)(3) | |
| | organization, check this box and stop he | • | | | - | | . , . , | |
| Secti | on C. Computation of Public Suppor | rt Percentag | e | | | | | |
| 15 | Public support percentage for 2023 (line 8 | | | | | | % | |
| 16 | Public support percentage from 2022 Sch | nedule A, Part | III, line 15 . | | | 16 | % | |
| | on D. Computation of Investment In | | | | | | | |
| 17 | Investment income percentage for 2023 (| | | - | | | % | |
| 18 | Investment income percentage from 2022 | | | | | | <u>%</u> | |
| 19a | 331/3% support tests—2023. If the organ | | | | | | | |
| L | 17 is not more than 33 ¹ / ₃ %, check this box | _ | _ | - | | = | _ | |
| b | 33 ¹ / ₃ % support tests—2022. If the organize line 18 is not more than 33 ¹ / ₃ % check this | | | | | | | |
| 20 | line 18 is not more than 33½%, check this box and stop here . The organization qualifies as a publicly supported organization . Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . | | | | | | | |
| | ato roamaationi ii tiib biganization ul | a not oncon a | 201 OH HILD 14 | , | STRUCK LING DUA | and occ modu | <u> </u> | |

Schedule A (Form 990) 2023 Page 4

Part IV **Supporting Organizations**

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

Se

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

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

determine whether the organization had excess business holdings.)

10b

Schedule A (Form 990) 2023 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

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

3b

Schedule A (Form 990) 2023 Page **6**

| | | | | . ago - |
|------|--|--------|----------------------------|-----------------------------|
| Part | Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | izations | |
| 1 | ☐ Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| | instructions. All other Type III non-functionally integrated supporting organ | nizat | ions must complete Sect | |
| Sect | tion 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 | tion B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | tion C—Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | ☐ Check here if the current year is the organization's first as a non-functional | ally i | integrated Type III suppor | ting organization |
| | (see instructions). | | | |

Schedule A (Form 990) 2023 Page **7**

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 From 2019 **c** From 2020 **d** From 2021 **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. 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. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . . Excess from 2023 . . .

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

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

| Name o | the organization | | Employer identification number |
|--------|--|--|--|
| Par | Organizations Maintaining Donor Adv Complete if the organization answered " | | ds or Accounts |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) . | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor funds are the organization's property, subject to the | advisors in writing that the assets he | |
| 6 | Did the organization inform all grantees, donors, a only for charitable purposes and not for the benef conferring impermissible private benefit? | fit of the donor or donor advisor, or fo | r any other purpose |
| Part | | | |
| | Complete if the organization answered " | 'Yes" on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the | organization (check all that apply). | |
| | ☐ Preservation of land for public use (for example, recre | | f a historically important land area |
| | ☐ Protection of natural habitat | ☐ Preservation o | f a certified historic structure |
| | ☐ Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization he | eld a qualified conservation contribution | n in the form of a conservation |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | . 2a |
| b | Total acreage restricted by conservation easement | s | . 2b |
| С | Number of conservation easements on a certified h | nistoric structure included on line 2a . | . 2c |
| d | Number of conservation easements included on lin | ne 2c acquired after July 25, 2006, and | Inot |
| | on a historic structure listed in the National Registe | er | · 2d |
| 3 | Number of conservation easements modified, transtax year | sferred, released, extinguished, or tern | ninated by the organization during the |
| 4 5 | Number of states where property subject to conser Does the organization have a written policy required violations, and enforcement of the conservation east | garding the periodic monitoring, insp | |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | cting, handling of violations, and enforcing | g conservation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting | ng, handling of violations, and enforcing | conservation easements during the year |
| 8 | Does each conservation easement reported on line and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports of sheet, and include, if applicable, the text of the footorganization's accounting for conservation easeme | conservation easements in its revenue at the tothe to the organization's financial sta | and expense statement and balance |
| Part | Organizations Maintaining Collections Complete if the organization answered " | | Other Similar Assets |
| 1a | If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote | s held for public exhibition, education | , or research in furtherance of public |
| b | If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item | SB ASC 958, to report in its revenue s | statement and balance sheet works of |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | \$ |
| | (i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X | | \$ |
| 2 | If the organization received or held works of art, following amounts required to be reported under Fa | historical treasures, or other similar ASB ASC 958 relating to these items. | assets for financial gain, provide the |
| a b | Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X | | \$ \$ |

| Schedu | le D (Form 990) 2023 | | | | | | | Page 2 |
|----------|--|-----------------------|--------------|------------|----------------|----------|---------------------|------------------------|
| Par | III Organizations Maintaining | Collections of | Art, Hist | torical 1 | reasures, | or O | ther Similar A | ssets (continued) |
| 3 | Using the organization's acquisition, collection items (check all that apply). | | ther recor | ds, chec | k any of the | e follov | wing that make s | significant use of its |
| а | ☐ Public exhibition | | d | Loan | or exchang | e prog | ram | |
| b | ☐ Scholarly research | | е | Other | | | | |
| С | ☐ Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organizat XIII. | tion's collections | and expla | in how t | hey further | the or | ganization's exe | mpt purpose in Par |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | |
| Par | IV Escrow and Custodial Arra | angements | | | | | | |
| | Complete if the organization | answered "Yes | on For | m 990, F | Part IV, line | 9, or | reported an ar | mount on Form |
| | 990, Part X, line 21. | | | | | | | |
| 1a | Is the organization an agent, trustee, | | | - | | | | |
| | included on Form 990, Part X? | | | | | | | ☐ Yes ☐ No. |
| b | If "Yes," explain the arrangement in Pa | art XIII and compl | ete the fo | llowing to | able. | _ | | |
| | | | | | | | | mount |
| C | Beginning balance | | | | | 10 | | |
| d | Additions during the year | | | | | 10 | | |
| e | Distributions during the year | | | | | 16 | | |
| f | Ending balance | | | | | | | .0 |
| 2a | Did the organization include an amount if "You" available the arrangement in D | • | | • | | | | · |
| | If "Yes," explain the arrangement in Part V Endowment Funds | art Alli. Grieck rier | e ii tile ez | кріапаціо | ii iias been | provid | eu III Fart Alli . | · · · · · |
| ı aı | Complete if the organization | answered "Yes | " on For | m 990 F | Part IV line | 10 د | | |
| | Complete if the organization | (a) Current year | (b) Pric | | (c) Two year | | (d) Three years bac | k (e) Four years back |
| 1a | Beginning of year balance | (a) carrone your | (5) 1 11 | or your | (c) Two your | o baok | (a) Throo your buo | (c) i dai ydaid badic |
| b | Contributions | | | | | | | |
| C | Net investment earnings, gains, and | | | | | | | |
| | losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | |
| | programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of t | | | | , column (a |)) held | as: | • |
| а | Board designated or quasi-endowmen | nt | % | | | | | |
| b | Permanent endowment | % | | | | | | |
| С | Term endowment% | | | | | | | |
| | The percentages on lines 2a, 2b, and | • | | | | | | |
| 3a | Are there endowment funds not in the | e possession of the | he organiz | zation tha | at are held | and ac | lministered for th | |
| | organization by: | | | | | | | Yes No |
| | (i) Unrelated organizations? | | | | | | | 3a(i) |
| | (ii) Related organizations? | | | | | | | 3a(ii) |
| b | If "Yes" on line 3a(ii), are the related o | • | • | | | | | 3b |
| 4 Por | Describe in Part XIII the intended uses Land, Buildings, and Equip | | on s enac | wment it | unas. | | | |
| ran | Complete if the organization | | " on For | m മമവ മ | Dart IV line | 110 | See Form 990 | Part X line 10 |
| | Description of property | (a) Cost or o | | | or other basis | | Accumulated | (d) Book value |
| | Description of property | (a) Cost or o | | ` ' | ther) | ٠, | epreciation | (u) book value |
| | Land | , | | | | | | |
| b | Buildings | | | | | | | |
| C | Leasehold improvements | | | | | | | |
| d | Equipment | | | | | | | |
| e | Other | | | | | | | |
| | Add lines 1a through 1e. (Column (d) n | | 90, Part > | (, line 10 | c, column (E | 3)) . | | |

Schedule D (Form 990) 2023

| Part VII | Investments – Other Securities | | | |
|----------------|--|-----------------------|-------------------|--|
| | Complete if the organization answered "Yes" on Fo | orm 990, Part IV, lin | e 11b. See Form | 990, Part X, line 12. |
| | (a) Description of security or category (including name of security) | (b) Book value | | nod of valuation: -of-year market value |
| (1) Financial | derivatives | | | |
| | neld equity interests | | | |
| (3) Other | | | | |
| (A) | | _ | | |
| (B) | | | | |
| (C) | | _ | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (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 Fo | orm 990, Part IV, lin | e 11c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | | nod of valuation: -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 | 000 D 111/11 | 4410 | 000 D. IV II. 45 |
| | Complete if the organization answered "Yes" on Fo | orm 990, Part IV, IIn | e 11a. See Form | |
| (4) | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) (5) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) (9) | | | | |
| | mn (b) must equal Form 990, Part X, line 15, col. (B)) | | | |
| Part X | Other Liabilities | | | |
| raitx | Complete if the organization answered "Yes" on Fo | orm 990 Part IV lin | e 11e or 11f See | Form 990 Part X |
| | line 25. | | 0 110 01 1111 000 | , r 51111 555, r arr x, |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal ir | | | | (1) |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, line 25, col. (B)) | | | |
| | runcertain tax positions. In Part XIII, provide the text of the foot | | | nts that reports the |
| | s liability for uncertain tax positions under FASB ASC 740. Chec | | | |

Schedule D (Form 990) 2023 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990. Part VIII, line 12: 2 Net unrealized gains (losses) on investments 2a Donated services and use of facilities h Recoveries of prior year grants 2e 3 3 Subtract line **2e** from line **1** Amounts included on Form 990. Part VIII. line 12. but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b Add lines **4a** and **4b** 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII.) d 2d Add lines 2a through 2d 2e 3 Subtract line **2e** from line **1** 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). **Supplemental Information** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| S | chedule D (Form 990) 2023 |
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SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| Par | Fundraising Activities. Form 990-EZ filers are r | | | | vered "Yes" on I | Form 990, Part IV, | line 17. | |
|-------|---|--------------------|---------------|-------------------------------------|-----------------------------------|--|---|--|
| 1 | Indicate whether the organization raised funds through any of the following activities. Check all that apply. | | | | | | | |
| а | ☐ Mail solicitations | | е | Solicitat | ion of non-govern | ment grants | | |
| b | ☐ Internet and email solicitatio | ns | f | Solicitati | ion of government | t grants | | |
| С | ☐ Phone solicitations | | g - | | fundraising events | | | |
| d | ☐ In-person solicitations | | 5 – | | .a.rara.a.r.g | | | |
| 2a | Did the organization have a writ | ton or oral agrae | omont with | any individ | hual (including offi | care directore truct | 000 | |
| Za | or key employees listed in Form | | | | | | | |
| b | | l individuals or e | ntities (fund | | • | • | | |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | draiser have or control of outions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization | |
| | | | Yes | No | | | | |
| 1 | | | | | | | | |
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| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Total | | | | | | | | |
| 3 | List all states in which the orga registration or licensing. | inization is regis | tered or lic | ensed to s | solicit contribution | s or has been notifi | ed it is exempt from | |
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Schedule G (Form 990) 2023 Page 2

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

Part II

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts 1 2 Less: Contributions . 3 Gross income (line 1 minus line 2) 4 Cash prizes . . 5 Noncash prizes Direct Expenses 6 Rent/facility costs . . . 7 Food and beverages . . 8 Entertainment Other direct expenses 10 Net income summary. Subtract line 10 from line 3, column (d) 11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs . . . 5 Other direct expenses Volunteer labor . . No 6 Direct expense summary. Add lines 2 through 5 in column (d) 7 Net gaming income summary. Subtract line 7 from line 1, column (d) 8 Enter the state(s) in which the organization conducts gaming activities: 9 а If "No," explain: Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . If "Yes," explain:

| Schedu | ule G (Form 990) 2023 | | Page 3 |
|---------|--|-------|--------|
| 11 | Does the organization conduct gaming activities with nonmembers? | ☐ Yes | ☐ No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | ☐ Yes | □ No |
| 13 a | Indicate the percentage of gaming activity conducted in: The organization's facility | | % |
| a b | | | |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | ,,, |
| | Name | | |
| | Address | | |
| 15a | revenue? | ☐ Yes | ☐ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ | | |
| С | | | |
| | Name | | |
| | Address | | |
| 16 | Gaming manager information: | | |
| | Name | | |
| | Gaming manager compensation \$ | | |
| | Description of services provided | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | ☐ Yes | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year | | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions. | | |
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SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the Organization
MUSIC CLUB OF BATON ROUGE LOUISIANA

Employer identification number 72-0951551

Part and Line Number: Part VI Line 6

The Music Club is a 501(c)(3) nonprofit Louisiana corporation certified as a public charity by the Internal Revenue Service.

Part and Line Number: Part VI Line 7a

The Music Club has 160 dues paying members. While the board of directors is self-perpetuating, the membership has the opportunity at the annual meeting to nominate 1 or more board members.

Part and Line Number: Part VI Line 12c

Compliance with the Conflict of Interest policy is monitored at monthly board meetings.

Part and Line Number: Part VI Line 19

The Music Club's 990 is available on its website. Governing documents and Conflict of Interest Policy are available upon request.

Tax Exempt Entity Declaration and Signature for E-file

| OMB | NO. | 1545-0047 | |
|-----|-----|-----------|--|
| | | | |

Department of the Treasury Internal Revenue Service

Name of filer

For calendar year 2023, or tax year beginning _____, 2023, and ending _____, 20 For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP Go to www.irs.gov/Form8453TE for the latest information.

EIN or SSN

| Part | | Type of Return and | Retu | ırn l | Information | | | | | | |
|---|---|---|---|--|--|--|---|---|--|--|---|
| and For 6a , 7a , 6b , 7b , | m 533 8a, 9 a 8b, 9 | ox for the type of return 30 filers may enter dollar a, or 10a below, and the b, or 10b, whichever is a t complete more than or | s and amou | cen unt o able | ts. For all other fon that line of the , blank (do not er | orms, enter whole return being filed | e dollars only. I I with this form | f you check the was blank, the | e box on en leave l | line 1a ine 1b | i, 2a, 3a, 4a, 5a, , 2b, 3b, 4b, 5b, |
| | | | | | | | | | | b | |
| | | 990-EZ check here . | $\overline{\Box}$ | | | any (Form 990-E | | | | 2b | |
| | | 1120-POL check here | | | | 1120-POL, line 22 | | | | 3b | |
| 4a | Form | 990-PF check here . | | | | vestment incom | | | | lb | |
| 5a | Form | 8868 check here | | | | rm 8868, line 3c) | | | _ | b | |
| 6a | Form | 990-T check here . | | | • | 990-T, Part III, line | | | | 3b | |
| 7a | Form | 4720 check here | | | | 4720, Part III, line | | | | 'b | |
| 8a | Form | 5227 check here | | b | FMV of assets a | t end of tax year | (Form 5227, I | tem D) | 8 | 3b | |
| 9a | Form | 5330 check here | | b | Tax due (Form 5 | 330, Part II, line 1 | 9) | | 9 |)b | |
| | _ | 8038-CP check here | | | | t payment reques | ted (Form 803 | B-CP, Part III, lir | ne 22) 1 | 0b | |
| Part I | I | Declaration of Offic | er or | Pe | rson Subject | to Tax | | | | | |
| 11a | fe co I in | authorize the U.S. Treas ithdrawal (direct debit) of deral taxes owed on the ontact the U.S. Treasury also authorize the finan formation necessary to a | entry fis retu Finan- cial in answei | to thurn, cial and stituted to the contract of | ne financial instit and the financial Agent at 1-888-3 utions involved in uiries and resolve | ution account in- l institution to de 53-4537 no later n the processing e issues related to | dicated in the bit the entry than 2 busines of the electro the payment. | tax preparation this account as days prior to nic payment of | on softwa To revo o the payr of taxes | re for ke a p ment (s | payment of the payment, I must settlement) date. eive confidential |
| b | ex | a copy of this return is b secuted the electronic d 90-PF (as specifically ide | isclos | ure (| consent containe | ed within this retu | ırn allowing di | | | | |
| Under p | | es of perjury, I declare th | nat | I | am an officer of | the above named | l entity or | I am the perso | n subject , (EIN) | to tax | with respect to |
| knowled of the e to the II delay in | dge ar lectro RS an | ave examined a copy on belief, they are true, on creturn. I consent to a do to receive from the IR essing the return or refur | correct llow m S (a) nd, and | t, an ny in an a d (c) | d complete. I fur stermediate servic acknowledgemen | ther declare that be provider, trans t of receipt or rea | the amount in mitter, or elect | Part I above is ronic return ori | the amou ginator (E | int sho RO) to | own on the copy send the return |
| Sign | | Richard Wi | lliam | S | | | | | | | |
| Here | | nature of officer or person | | | | Date | | applicable | | | |
| Part I | II | Declaration of Elect | tronic | c Re | eturn Originat | or (ERO) and | Paid Prepar | er (see instru | uctions) | | |
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